AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE0	L QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00071	See Bloc	k 16C	See	Schedule		
6. ISSUED BY CODE	CAD		7. AD	MINISTERED BY (If other than Item 6)	CODE	
CAD US Environmental Protection 26 West Martin Luther King D Mail Code: W136 Cincinnati OH 45268-0001	Agency				_	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and 2	ZIP Code)	9A	. AMENDMENT OF SOLICITATION NO.		
JACOBS TECHNOLOGY INC. Attn: Jeff Foster 600 WILLIAM NORTHERN BLVD. P.O. BOX 884 TULLAHOMA TN 373880884	, comy, cuto and 2	-	9B × 10	A. MODIFICATION OF CONTRACT/ORDER NOT CONTRACT/ORDE	O.	
CODE 007923014	FACILITY COD	=		3/20/2015		
CODE 007923014				15/20/2015		
	RECEIPT OF OF change an offer a noce to the solicital uired)	FERS PRIOR TO THE Harady submitted , such coion and this amendment, Net	HOUR, change , and is Inc	AND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communic received prior to the opening hour and date sp	ECTION OF YOutlook opecified.  1,472,34  SCRIBED IN F	19.00 FEM 14.
B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification	T IS ENTERED IN			MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). TY OF:	in paying office	),
X FAR 52.232-22, Limit	ation of	Funds				
E. IMPORTANT: Contractor X is not	is required to	sign this document and	return	copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 007923014 Research Laboratory Support Research Triangle Park (RTP) Max Expire Date: 03/31/2020 The purpose of this Modifica	for the E	CPA Office of Carolina				t
1) Provide incremental fundi attached Recapitulation of F	ng for Op	otion Period	4,	as further detailed bel	ow and	in the
OPTION PERIOD 4						
Continued						
Except as provided herein, all terms and conditions of the	e document refer	enced in Item 9 A or 10A	, as he	retofore changed, remains unchanged and in f	ull force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFICE. th Pfeffer	CER (Type or μ	orint)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA	LECTIONIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		05/08/2019

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-008/P00071
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(a) Pursuant to the Limitation of Funds clause,	1			
	incremental funding in the amount of				
	(b)(4) is obligated from estimated cost.				
	Funds in the amount of (b)(4) are provided to				
	cover the corresponding increment of fixed fee.				
	The total cost plus fixed fee obligated is				
	\$1,472,349.00. The amount allotted for costs is				
	estimated to cover the contractors performance				
	through 7/17/2019.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	clause shall become applicable.				
	LIST OF CHANGES:				
	Obligated Amount for this Modification:				
	\$1,472,349.00				
	1-,,				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this Modification:				
	\$1,472,349.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-CR-2640X37-000F72XPC-2532-26A6A-19264PE013-0	,			
		Ί			
	01				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) CR				
	Budget Organization 2640X37				
	Program (PRC) 000F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 19264PE013-001				
	Quantity: 0				
	Amount: \$160,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26UE000-000FK6XR1-2532-26A6A-1926UEE054-00				
	11				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26UE000				
	Program (PRC) 000FK6XR1				
	Continued				
	John Lindon				
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ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1926UEE054-001				
	Quantity: 0				
	Amount: \$65,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26UE000-000FK6XR2-2532-26A6A-1926UEE056-00				
	1				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26UE000				
	Program (PRC) 000FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1926UEE056-001				
	Quantity: 0				
	Amount: \$125,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26UE000-000FK6XR2-2532-26A6A-1926UEE055-00				
	1				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26UE000				
	Program (PRC) 000FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1926UEE055-001				
	Quantity: 0				
	Amount: \$80,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26UE000-000FK9-2532-26A6A-1926UEE057-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26UE000				
	Program (PRC) 000FK9				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	Continued				
	Concinued				
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DCN-LineID 1926UEE057-001		П		
	Quantity: 0				
	Amount: \$50,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26XR000-000FK9-2532-26A5C-1926XRE021-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26XR000				
	Program (PRC) 000FK9				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1926XRE021-001				
	Quantity: 0				
	Amount: \$10,000.00				
	120,000100				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-264B000-000F72XPC-2532-26A5D-19264BE015-00				
	1				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 264B000				
	Program (PRC) 000F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5D				
	DCN-LineID 19264BE015-001				
	Quantity: 0				
	Amount: \$100,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26UE000-000FK6XR2-2532-26A6A-1926UEE052-00				
	1				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26UE000				
	Program (PRC) 000FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1926UEE052-001				
	Quantity: 0				
	Amount: \$100,000.00				
	Continued				
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M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-53G6-000A46-2505-1953GP9023-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization 53G6				
	Program (PRC) 000A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1953GP9023-001				
	Quantity: 0				
	Amount: \$300,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-2644000-000F72XPC-2532-26A6A-19264PE017-00				
	1				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 2644000				
	Program (PRC) 000F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 19264PE017-001				
	Quantity: 0				
	Amount: \$82,349.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-53G6-000A46-2505-1953GP9024-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization 53G6				
	Program (PRC) 000A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1953GP9024-001				
	Quantity: 0				
	Amount: \$300,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26UH000-000FK6XR1-2532-26A5C-1926UHE011-00				
	Continued				

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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
	1					
	Beginning FiscalYear 19					
	Ending Fiscal Year 20					
	Fund (Appropriation) C					
	Budget Organization 26UH000					
	Program (PRC) 000FK6XR1					
	Budget (BOC) 2532					
	Job # (Site/Project)					
	Cost Organization 26A5C					
	DCN-LineID 1926UHE011-001					
	Quantity: 0					
	Amount: \$100,000.00					
	Payment:					
	RTP Finance Center					
	US Environmental Protection Agency					
	RTP-Finance Center (AA216-01)					
	109 TW Alexander Drive					
	www2.epa.gov/financial/contracts					
	Durham NC 27711					
			ıl			

# Contract No.: EP-C-15-008 - JACOBS Recapitulation of Funding Option Period 4 - From 04/01/2019 to 03/31/2020

Funding Action Modification P00069 Modification P00070 Modification P00071	Estimated Cost (b)(4)	Fixed Fee (b)(4)	Cost Plus Fixed Fee \$186,000.00 \$560,000.00 \$1,472,349.00
Total Funded Total Per Contract Balance Unfunded			\$2,218,349.00 \$7,553,891.00 \$5,335,542.00

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	F	PAGE OF	PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	. (If applicable)
P00072		See Bloo	ck 16C	PR-C	AD-19-00071			
6. ISSUED BY	CODE	CAD		7. ADN	MINISTERED BY (If other than Item 6)	CODE		
26 West Mail Co	ronmental Protection Martin Luther King I de: W136 ati OH 45268-0001							
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.			
Attn: Je 600 WILL P.O. BOX	ECHNOLOGY INC.  Eff Foster  JIAM NORTHERN BLVD.  884  IA TN 373880884			9B. × 10/ × E.E.	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER NOTE: 15-008  DATED (SEE ITEM 13)	Ο.		
CODE 00	7923014	FACILITY COL	DE	0	3/20/2015			
	on one order of the state of the	11. THIS ITI	 EM ONLY APPLIES TO A	 MENDM	ENTS OF SOLICITATIONS			
OFFER. If be	AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to be electronic communication makes refere ING AND APPROPRIATION DATA (If req edule  13. THIS ITEM ONLY APPLIES TO M  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	RECEIPT OF O change an offer a nee to the solicite uired)  ODIFICATION O	FFERS PRIOR TO THE laready submitted , such a stion and this amendment of the submitted of	HOUR A change i, and is 6. IT MC	nt numbers. FAILURE OF YOUR ACKNOWLIND DATE SPECIFIED MAY RESULT IN REJEMBY be made by letter or electronic communicate received prior to the opening hour and date specified by the contract/order no. As DESESSET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	CTION ( ation, pro ecified.  SCRIBED HE CON'	OF YOUR ovided  DIN ITEM  TRACT	
	C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification	T IS ENTERED I						
Х	FAR 52.232-22, Limit	• • • • • • • • • • • • • • • • • • • •	Funds					
E. IMPORTANT		bC36	o sign this document and	roturn	1copies to the issuing	offico		
14. DESCRIPT DUNS Num Research Research Max Expi The purp Option E	TION OF AMENDMENT/MODIFICATION aber: 007923014  Laboratory Support Triangle Park (RTP) The Date: 03/31/2020 The Date: 03/31/2020 The Date of this modification of the the amount	for the : , North tion is t of \$45	CF section headings, income EPA Office of Carolina to transfer 9,784.73. Det	luding s  Re: (shi:	Search and Development  Et) funds from Option Person of these actions are seen seed to the seed of the the	(ORD) erio	d 3 to n belo	
	For these changes, al CHANGES:	l other	contract tern	ns ai	nd conditions remain und	chanç	ged.	
Continue	ed		report in the C.A.	\ a=!	and from a house of a second s	.II £ ***	and -5	
	vided herein, all terms and conditions of th ND TITLE OF SIGNER (Type or print)	ne document refe	renced in Item 9 A or 10A	16A. I	etofore changed, remains unchanged and in function of the NAME AND TITLE OF CONTRACTING OFFICE the Pfeffer			
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	16B. I		EU IIII. BIONATI	NI L	5/28/2019
	(Signature of person authorized to sign)	-			(Signature of Contracting Officer)			The second of the second secon

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Total Amount for this Modification: \$0.00				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this Modification:				
	-\$459,784.73				
	CHANGES FOR ACCOUNTING CODE:				
	18-19-C-26CF000-000FK8-2532-26A5C-1826CFE018-001				
	Amount changed from \$100,000.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	18-19-C-26CF000-000FK8XPV-2532-26A6A-1826CFE049-00				
	4				
	Amount changed from \$60,000.00 to \$10,727.17				
	CHANGES FOR ACCOUNTING CODE:				
	18-19-C-26CF000-000FK6XR2-2532-26A6A-1826CFE045-00				
	1				
	Amount changed from \$150,000.00 to \$93,000.00				
	CHANGES FOR ACCOUNTING CODE:				
	18-19-C-26CF000-000FK6XR2-2532-26A6A-1826CFE057-00				
	Amount changed from \$143,000.00 to \$0.00				
	Amount changed from \$143,000.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	18-19-C-26CF000-000FK6XR1-2532-26A5C-1826CFE079-00				
	1				
	Amount changed from \$6,911.74 to \$0.00				
	CULNICES FOR ACCOUNTING CORE				
	CHANGES FOR ACCOUNTING CODE: 18-19-C-26CF000-000FK8-2532-26A5C-1826CFE079-002				
	200 May 200 Ma				
	Amount changed from \$3,600.16 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	18-19-C-26CF000-000FK7XR3-2532-26A5C-1926CFE012-00				
	1				
	Amount changed from \$81,829.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	18-19-C-26CF000-000FK8XPV-2532-26A5C-1926CFE012-00				
	2				
	Amount changed from \$18,000.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	18-19-C-26CF000-000FK8-2532-26A5C-1926CFE012-003				
	Amount changed from \$171.00 to \$0.00				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this Modification:				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	\$459,784.73				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26CF000-000FK6XR2-2532-26A6A-1826CFE045-00				
	1 Projector Pierral Vacuu 10				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C Budget Organization 26CF000				
	Program (PRC) 000FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1826CFE045-001				
	Quantity: 0				
	Amount: \$57,000.00				
	Innounce. \$37,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26CF000-000FK8XPV-2532-26A6A-1826CFE049-00				
	4				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK8XPV				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1826CFE049-004				
	Quantity: 0				
	Amount: \$49,272.83				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26CF000-000FK8-2532-26A5C-1826CFE018-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK8				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1826CFE018-001				
	Quantity: 0				
	Amount: \$100,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Continued				

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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	18-19-C-26CF000-000FK6XR2-2532-26A6A-1826CFE057-00				
	1				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1826CFE057-001				
	A CONTRACT OF THE CONTRACT OF				
	Quantity: 0				
	Amount: \$143,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	A STATE OF THE STA				
	18-19-C-26CF000-000FK6XR1-2532-26A5C-1826CFE079-00				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1826CFE079-001				
	Quantity: 0				
	Amount: \$6,911.74				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26CF000-000FK8-2532-26A5C-1826CFE079-002				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK8				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1826CFE079-002				
	Quantity: 0				
	Amount: \$3,600.16				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26CF000-000FK7XR3-2532-26A5C-1926CFE012-00				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK7XR3				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1926CFE012-001				
	Quantity: 0				
	Amount: \$81,829.00				
	Amount: \$81,829.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26CF000-000FK8XPV-2532-26A5C-1926CFE012-00				
	2				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK8XPV				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C DCN-LineID 1926CFE012-002				
	Quantity: 0				
	Amount: \$18,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26CF000-000FK8-2532-26A5C-1926CFE012-003				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK8				
	3				
	Budget (BOC) 2532				
	Job # (Site/Project) Cost Organization 26A5C				
	1 -				
	DCN-LineID 1926CFE012-003				
	Quantity: 0				
	Amount: \$171.00				
	Section B, Clause EPA-32-101 is revised as				
	follows:				
	LOTIOM2:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	21. 2 32 TOT BINITINITION OF TOWNS NOTICE				
	OPTION PERIOD 3				
	Continued				
			1		

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EM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
(A)	(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractors performance through March 31, 2019.  (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.  (c) Recapitulation of Funds  See attached.  OPTION PERIOD 4  (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractors performance through August 8, 2019.  (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.  (c) Recapitulation of Funds	(C)		(E)	(F)
	See attached.				
	Payment:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (AA216-01)  109 TW Alexander Drive  www2.epa.gov/financial/contracts  Durham NC 27711				

## Contract No.: EP-C-15-008 - JACOBS Recapitulation of Funding

### Option Period 3 - From 04/01/2018 to 03/31/2019

Funding Action	Estimated Cost	Fixed Fee	Cos	t Plus Fixed Fee
Modification 0045	(b)(4)	(b)(4)	\$	908,522.89
Modification 0046			\$	:=.
Modification 0047			\$	1,173,530.35
Modification 0048			\$	(183,604.00)
Modification 0052			\$	100,000.00
Modification P00053			\$	1,343,609.41
Modification P00055			\$	239,000.00
Modification P00057			\$	1,289,860.54
Modification P00059			\$	1,134,869.00
Modification P00060			\$	1,288,272.00
Modification P00061			\$	1,462,677.98
Modification P00062			\$	231,285.00
Modification P00063			\$	933,227.68
Modification P00064			\$	2-7
Modification P00065			\$	154,067.46
Modification P00067			\$	145,000.00
Modification P00068			\$	408,568.29
Modification P00072			\$	(459,784.73)
Total Funded			\$	10,169,101.87
Total Per Contract			\$	11,224,152.00
Balance Unfunded			\$	1,055,050.13

#### Option Period 4 - From 04/01/2019 to 03/31/2020

	Option Period 4 - F	rom 04/01/2019 to 03/31/202	<u>20</u>	
Funding Action Modification P00069 Modification P00070 Modification P00071 Modification P00072	Estimated Cost (b)(4)	Fixed Fee (b)(4)	Cos \$ \$ \$ \$	186,000.00 560,000.00 1,472,349.00 <b>459,784.73</b>
Total Funded Total Per Contract Balance Unfunded			\$ \$ \$	2,678,133.73 7,553,891.00 4,875,757.27

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF COM	NTRACT		I. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D.	ATE 4	4. REQU	ISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00073	See Block	. <sub>16C</sub>  s	See S	chedule		
6. ISSUED BY CODE	CAD		7. ADM	NISTERED BY (If other than Item 6)	CODE	
CAD US Environmental Protection 26 West Martin Luther King D Mail Code: W136 Cincinnati OH 45268-0001	Agency					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t. countv. State and Zli	P Code)	, . I9A. A	MENDMENT OF SOLICITATION NO.		
JACOBS TECHNOLOGY INC. Attn: Jeff Foster 600 WILLIAM NORTHERN BLVD. P.O. BOX 884 TULLAHOMA TN 373880884	, costily, Guio and 2n		9B. I × 10A. E.P.	MODIFICATION OF CONTRACT/ORDER N-C-15-008	O.	
CODE 007923014	FACILITY CODE			and the second s		
CODE 007923014				/20/2015  NTS OF SOLICITATIONS		
	RECEIPT OF OFF change an offer almose to the solicitation uired)	ERS PRIOR TO THE He eady submitted , such chan and this amendment, Net	HOUR ANd thange many and is not a second to the second to	ID DATE SPECIFIED MAY RESULT IN REJE ay be made by letter or electronic communic eceived prior to the opening hour and date sp	ECTION OF YO ation, provided pecified. 2,291,08	1.00 EM 14.
B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification	T IS ENTERED IN			NISTRATIVE CHANGES (such as changes a F FAR 43.103(b). 7 OF:	in paying office	,
X FAR 52.232-22, Limit	ation of	Funds				
E. IMPORTANT: Contractor	9.			copies to the issuing citation/contract subject matter where feasib	75	
Research Laboratory Support Research Triangle Park (RTP) Max Expire Date: 03/31/2020 The purpose of this Modifica  1) Provide incremental fundi attached Recapitulation of F	, North Ca tion is to ng for Opt	arolina  o:  tion Period				
OPTION PERIOD 4						
Continued	a document refere	nced in Item 9.4 or 104	ae horr	tofore changed remains unchanged and in f	iull force and of	fact
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER ( <i>Type or print</i> )	ie aocument retere		16A. N	tofore changed, remains unchanged and in t AME AND TITLE OF CONTRACTING OFFICE The Pfeffer		
15B. CONTRACTOR/OFFEROR	15	5C. DATE SIGNED	16B. U		LECTIONIC SIGNATURE	16C. DATE SIGNED 06/05/2019
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		00/03/2019

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M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is obligated from estimated cost.				
	Funds in the amount of (b)(4) are provided				
	to cover the corresponding increment of fixed				
	fee. The total cost plus fixed fee obligated is				
	\$2,291,081.00. The amount allotted for costs is				
	estimated to cover the contractors performance				
	through 11/27/2019.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	LIST OF CHANGES:				
	Obligated Amount for this Modification:				
	\$2,291,081.00				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this Modification:				
	\$2,291,081.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26CF55-000FK8-2525-26A3B-1926CFE021-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26CF55				
	Program (PRC) 000FK8				
	Budget (BOC) 2525				
	Job # (Site/Project)				
	Cost Organization 26A3B				
	DCN-LineID 1926CFE021-001				
	Quantity: 0				
	Amount: \$20,660.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26CF55-000FK8XPV-2525-26A3B-1926CFE021-002				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26CF55				
	Program (PRC) 000FK8XPV				
	Budget (BOC) 2525				
	Job # (Site/Project)				
	Continued				

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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Cost Organization 26A3B				
	DCN-LineID 1926CFE021-002				
	Quantity: 0				
	Amount: \$5,050.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26CF55-000FK8XPW-2525-26A3B-1926CFE021-003				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26CF55				
	Program (PRC) 000FK8XPW				
	Budget (BOC) 2525				
	Job # (Site/Project)				
	Cost Organization 26A3B				
	DCN-LineID 1926CFE021-003				
	Quantity: 0				
	Amount: \$20,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26CF000-000FK6XR2-2532-26A6A-1926CFE031-00   1				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1926CFE031-001				
	Quantity: 0				
	Amount: \$25,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26UU000-000FK7XR4-2532-26A5D-1926UUE027-00				
	1				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26UU000				
	Program (PRC) 000FK7XR4				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5D				
	DCN-LineID 1926UUE027-001				
	Quantity: 0 Continued				
	concinued				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$12,996.42				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26UU000-000FK9-2532-26A5D-1926UUE027-002				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26UU000 Program (PRC) 000FK9				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5D				
	DCN-LineID 1926UUE027-002				
	Quantity: 0				
	Amount: \$14,975.97				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26UU000-000FK6XR1-2532-26A5D-1926UUE027-00				
	3				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C Budget Organization 26UU000				
	Program (PRC) 000FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5D				
	DCN-LineID 1926UUE027-003				
	Quantity: 0				
	Amount: \$47,377.43				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	18-19-C-26UU000-000FK8XPW-2532-26A5D-1926UUE027-00				
	4				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26UU000				
	Program (PRC) 000FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5D				
	DCN-LineID 1926UUE027-004				
	Quantity: 0				
	Amount: \$24,650.18				
	NEW ACCOUNTING CODE ADDED:				
	Continued				

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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Account code:		П		
	19-20-C-26CF000-000FK6XR2-2532-26A6A-1926CFE030-00				
	1				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1926CFE030-001				
	Quantity: 0				
	Amount: \$150,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26CF000-000FK6XR2-2532-26A5C-1926CFE032-00				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1926CFE032-001				
	Quantity: 0				
	Amount: \$185,000.00				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26CF000-000FK6XR2-2532-26A6A-1926CFE032-00				
	2				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1926CFE032-002				
	Quantity: 0				
	Amount: \$80,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26CF000-000FK8XPV-2532-26A6A-1926CFE033-00				
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10.	SUPPLIES/SERVICES	QUANTITY	0.507290000	UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
	1				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK8XPV				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1926CFE033-001				
	Quantity: 0				
	Amount: \$130,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26CF000-000FK6XR1-2532-26A6A-1926CFE034-00				
	1				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A DCN-LineID 1926CFE034-001				
	Quantity: 0				
	Amount: \$70,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26CF000-000FK6XR1-2532-26A5C-1926CFE038-00				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1926CFE038-001				
	Quantity: 0				
	Amount: \$20,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26CF000-000FK6XR1-2532-26A6A-1926CFE038-00				
	2				
	Beginning FiscalYear 19				
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NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
<i>Y</i> )	(B)	(C)	(D)	(E)	(F)
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1926CFE038-002				
	Quantity: 0				
	Amount: \$55,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26CF000-000FK6XR2-2532-26A6A-1926CFE038-00				
	3				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1926CFE038-003				
	257 4588654 0 0 0 0 0557 50 0 0 0 0 0 0 0 0 0 0 0 0				
	Quantity: 0				
	Amount: \$57,010.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26CF000-000FK6XR1-2532-26A6A-1926CFE024-00				
	1 20 C 20CF000 000FR0ART 2332 20A0A 1320CFE024 00				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1926CFE024-001				
	Quantity: 0				
	Amount: \$130,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26CF000-000FK8-2532-26A5C-1926CFE024-002				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Program (PRC) 000FK8				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1926CFE024-002				
	Quantity: 0				
	Amount: \$65,000.00				
	Amount. \$00,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26CF000-000FK6XR2-2532-26A6A-1926CFE035-00				
	1				
	Tarello				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1926CFE035-001				
	Quantity: 0				
	Amount: \$175,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26CF000-000FK8XPW-2532-26A5C-1926CFE035-00				
	2				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1926CFE035-002				
	Quantity: 0				
	Amount: \$100,000.00				
	Allount: \$100,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	[				
	19-20-C-26CF000-000FK8-2532-26A5C-1926CFE025-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK8				
	Budget (BOC) 2532				
	Job # (Site/Project)				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Cost Organization 26A5C				
	DCN-LineID 1926CFE025-001				
	Quantity: 0				
	Amount: \$35,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-E1-53GS-000A04XAT-4183-1953PM9063-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year				
	Fund (Appropriation) E1				
	Budget Organization 53GS				
	Program (PRC) 000A04XAT				
	Budget (BOC) 4183				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1953PM9063-001				
	Quantity: 0				
	Amount: \$12,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26CF000-000FK6XR2-2532-26A6A-1926CFE026-00				
	1				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1926CFE026-001				
	Quantity: 0				
	Amount: \$65,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-CR-2660X07-000FK9XR6-2532-26A6A-192660E056-0				
	01				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) CR				
	Budget Organization 2660X07				
	Program (PRC) 000FK9XR6				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 192660E056-001				
	Quantity: 0				
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$207,861.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26CF000-000FK6XR2-2532-26A6A-1926CFE036-00				
	1				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1926CFE036-001				
	Quantity: 0 Amount: \$25,000.00				
	Amount: \$25,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26UE000-000FK8XPV-2532-26A6A-1926UEE067-00				
	1				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26UE000				
	Program (PRC) 000FK8XPV				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1926UEE067-001				
	Quantity: 0				
	Amount: \$25,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26UE000-000FK9XR5-2532-26A6A-1926UEE060-00				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26UE000				
	Program (PRC) 000FK9XR5				
	Budget (BOC) 2532 Job # (Site/Project)				
	Cost Organization 26A6A DCN-LineID 1926UEE060-001				
	Quantity: 0 Amount: \$18,562.28				
	Amount. 910,502.20				
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26UE000-000FK8XPW-2532-26A6A-1926UEE060-00				
	2				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26UE000				
	Program (PRC) 000FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1926UEE060-002				
	Quantity: 0				
	Amount: \$164,937.72				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-2644000-000F72XPC-2532-26A5C-19264BE018-00				
	1				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 2644000				
	Program (PRC) 000F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 19264BE018-001				
	Quantity: 0				
	Amount: \$350,000.00				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				

#### Option Period 4 - From 04/01/2019 to 03/31/2020

Funding Action	Estimated Cost	Fixed Fee	Cost	Plus Fixed Fee
Modification P00069	(b)(4)	(b)(4)	\$	186,000.00
Modification P00070			\$	560,000.00
Modification P00071			\$	1,472,349.00
Modification P00072			\$	459,784.73
Modification P00073			\$	2,291,081.00
Total Funded			\$	4,969,214.73
Total Per Contract			\$	7,553,891.00
Balance Unfunded			\$	2,584,676.27

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					CONTRACT ID CODE		PAGE OF	
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	LUISITION/PURCHASE REQ. NO.	5. PR0	JECT NO	. (If applicable)
P00074		See Bloo	ck 16C	PR-C	AD-19-00085			
6. ISSUED BY	CODE	CAD		7. ADI	MINISTERED BY (If other than Item 6)	CODE		
26 West Mail Co	ronmental Protection Martin Luther King I de: W136 ati OH 45268-0001							
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code)	( 9A	AMENDMENT OF SOLICITATION NO.			
JACOBS T Attn: Je 600 WILL P.O. BOX	ECHNOLOGY INC. ff Foster IAM NORTHERN BLVD.	,,		9B × 10/	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NO $-C-15-008$ B. DATED (SEE ITEM 13)	О.		
CODE 00	7923014	FACILITY COD	E	0	3/20/2015			
62 % 37%		11. THIS IT	EM ONLY APPLIES TO A	MENDN	ENTS OF SOLICITATIONS			
OFFER. If b	AT THE PLACE DESIGNATED FOR THE  by virtue of this amendment you desire to  r electronic communication makes refere  ING AND APPROPRIATION DATA (If requedule  13. THIS ITEM ONLY APPLIES TO M	RECEIPT OF O change an offer ance to the solicita uired)	FFERS PRIOR TO THE already submitted , such ation and this amendmen	HOUR A change it, and is	Int numbers. FAILURE OF YOUR ACKNOWLIND DATE SPECIFIED MAY RESULT IN REJEMBY be made by letter or electronic communicate received prior to the opening hour and date specifies THE CONTRACT/ORDER NO. AS DESIGNED SET FORTH IN ITEM 14 ARE MADE IN THE	CTION ation, precified.	OF YOUR ovided	
	B. THE ABOVE NUMBERED CONTRA- appropriation data, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN				MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).  TY OF:	n paying	g office,	
-	D. OTHER (Specify type of modification	***						
Х	FAR 52.222-2, OT Pre	emiums; F	'AR 52.232-22	, Li	mitation of Funds			
E. IMPORTANT 14. DESCRIPT DUNS Num	TION OF AMENDMENT/MODIFICATION	9	to sign this document and		1 copies to the issuing olicitation/contract subject matter where feasible	8		
Research Max Expi The purp (1) Upda	Triangle Park (RTP) re Date: 03/31/2020 cose of this Modifica	, North tion is 2.222-2	Carolina to: PAYMENT FOR	OVER'	search and Development FIME PREMIUMS. (JUL 1990 DSection "(a)" from \$38	0),	as de	
\$43,980.	00; and usfer (shift) funds f	-			otion Period 3 in the an			
Continue							V-1	
	rided herein, all terms and conditions of the ITTLE OF SIGNER (Type or print)	ne document refe	erenced in Item 9 A or 10	16A.	retofore changed, remains unchanged and in fu			
				Kei	th Pfeffer			
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	16B.		ECTIII BICNAT	ONIE	6/18/2019
	(Signature of person authorized to sign)				(Signature of Contracting Officer)			

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NO.	SUPPLIES/SERVICES	QUANTITY	10 N	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	\$891,228.64, as detailed below.				
	Durant for these shares all other sections				
	Except for these changes, all other contract				
	terms and conditions remain unchanged.				
	Clause I-84 FAR 52.222-2 PAYMENT FOR OVERTIME				
	PREMIUMS. (JUL 1990) is revised as follows:				
	Inditions. (66E 1990) 15 levised as follows.				
	(a) The use of overtime is authorized under this				
	contract if the overtime premium does not exceed				
	\$43,980.00 or the overtime premium is paid for				
	work-				
	(1) Necessary to cope with emergencies such as				
	those resulting from accidents, natural				
	disasters, breakdowns of production equipment, or				
	occasional production bottlenecks of a sporadic				
	nature;				
	(2) By indirect-labor employees such as those				
	performing duties in connection with				
	administration, protection, transportation,				
	maintenance, standby plant protection, operation				
	of utilities, or accounting;				
	(3) To perform tests, industrial processes,				
	laboratory procedures, loading or unloading of transportation conveyances, and operations in				
	flight or afloat that are continuous in nature				
	and cannot reasonably be interrupted or completed				
	otherwise; or				
	(4) That will result in lower overall costs to				
	the Government.				
	Total Amount for this Modification: \$0.00				
	Total Innounce for this Hourifedtion. 40.00				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this Modification:				
	-\$891,228.64				
	CHANGES FOR ACCOUNTING CODE:				
	16-T-D3D-303D72XPA-2505-HQ00BM00-16D3D15028-001				
	Amount changed from \$79,648.95 to \$55,179.80				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-26UC000-101FK6XR1-2532-26A6A-1726UCE021-00				
	2 Thought changed from \$30,000,00 to \$30,252,07				
	Amount changed from \$30,000.00 to \$29,252.97  Continued				
	concinued				

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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CORF.				
	CHANGES FOR ACCOUNTING CODE: 17-18-BR-58F0X18-101A46-2505-1758FC7087-001				
	Amount changed from \$253,868.00 to \$92,359.58				
	7. mount changed 110 m \$255,000.00 to \$52,555.50				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-27R-102A45-2525-172717R026-001				
	Amount changed from \$2,100.00 to \$331.75				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-26CF000-102FK6XR2-2532-26A6A-1726CFE047-00				
	1				
	Amount changed from \$18,450.00 to \$14,966.85				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-26CF000-301FK8-2532-26A5C-1726CFE047-002				
	Amount changed from \$6,683.00 to \$4,799.50				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-26UE000-201FK7-2532-26A6A-1726UEE091-001				
	Amount changed from \$25,000.00 to \$8,684.45				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-26UE000-301FK8XPW-2532-26A6A-1726UEE102-00				
	1				
	Amount changed from \$25,000.00 to \$21,973.87				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-26CF000-301FK8-2532-26A6A-1726CFE053-001				
	Amount changed from \$46,581.45 to \$31,776.68				
	CHANGES FOR ACCOUNTING CORE.				
	CHANGES FOR ACCOUNTING CODE: 17-18-CR-26UEX82-102FK6XR2-2532-26A6A-1726UEEX07-0				
	17-18-CR-200EX82-102FR0XR2-2332-20A0A-17200EEX07-0				
	Amount changed from \$50,000.00 to \$19,380.06				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-26UE000-102FK6XR2-2532-26A6A-1726UEE092-00				
	2				
	Amount changed from \$152,800.00 to \$152,733.20				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-53G2-102A59-2505-1753GP7031-001				
	Amount changed from \$66,093.00 to \$51,189.32				
	7 mount changed 110 m \$\tau 00,055.00 to \$\tau 51,105.52				
	CHANGES FOR ACCOUNTING CODE:				
	17-T-D3D-303D72XPA-2505-17D3D17066-001				
	Amount changed from \$100,000.00 to \$73,652.28				
	CHANGES FOR ACCOUNTING CODE:				
	Continued				

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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	17-18-C-26CF000-301FK8-2532-26A5C-1726CFE073-001				
	Amount changed from \$15,000.00 to \$4,779.41				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-261E000-301FK8XPW-2532-26A6A-17261EC734-00				
	1				
	Amount changed from \$30,000.00 to \$24,054.15				
	CHANGES FOR ACCOUNTING CODE:				
	15-E1-53GS-102A17-4183-1653PM6115-001				
	Amount changed from \$35,768.21 to \$31,584.31				
	CHANCES FOR ACCOUNTAGE CORE				
	CHANGES FOR ACCOUNTING CODE:				
	17-E1-53GS-102A04-4183-1753PM7019-001				
	Amount changed from \$49,190.21 to \$12,058.19				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-26XR000-401FK9XR5-2532-26A5C-1726XRE060-00				
	1				
	Amount changed from \$50,000.00 to \$12,840.85				
	_				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-26CF000-102FK6XR2-2532-26A6A-1726CFE092-00				
	1				
	Amount changed from \$45,037.25 to \$44,984.14				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-26CF000-101FK6XR1-2532-26A6A-1726CFE092-00				
	2				
	Amount changed from \$18,610.79 to \$17,670.01				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-26CF000-101FK6XR1-2532-26A5D-1726CFE090-00				
	1				
	Amount changed from \$29,013.15 to \$22,593.94				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-26CF000-102FK6XR2-2532-26A6A-1726CFE091-00				
	Amount changed from \$68,000.00 to \$63,448.57				
	Amount changed from \$60,000.00 to \$65,446.57				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-26US000-102FK6XR2-2571-26A6A-1726USE306-00				
	1				
	Amount changed from \$20,000.00 to \$2,349.19				
	CHANGES FOR ACCOUNTING CODE:		1		
	17-18-C-261E000-301FK8XPV-2532-26A6A-17261EC741-00				
	1 Throught abanged from \$80,000,00 to \$25,100,41		1		
	Amount changed from \$80,000.00 to \$25,109.41 Continued		1		
	Concinued				
			1		
			1		
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-26UE000-102FK6XR2-2532-26A5D-1726UEE142-00				
	1				
	Amount changed from \$70,000.00 to \$35,933.93				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-26UE000-101FK6XR1-2532-26A6A-1726UEE140-00				
	1				
	Amount changed from \$75,000.00 to \$70,714.76				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-26UE000-401FK9-2532-26A6A-1726UEE164-001				
	Amount changed from \$7,500.00 to \$5,615.26				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-26UU000-102FK6XR2-2532-26A5C-1726UUE043-00				
	17-16-C-2600000-102FR68R2-2532-26R3C-172600E043-00				
	Amount changed from \$10,276.90 to \$4,678.94				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-C2A00EA-401C54-2505-17C2SPE027-001				
	Amount changed from \$312,545.00 to \$49,653.09				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-B-C2A00EA-401C54-2505-17C2SPE020-004				
	Amount changed from \$24,900.00 to \$142.79				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-BR-53G4X01-102A59-2505-1753GP7042-001				
	Amount changed from \$10,000.00 to \$250.57				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-BR-53G4X01-102A59-2505-1853GP8005-001				
	Amount changed from \$35,000.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	17-18-C-26UE000-102FK6XR2-2532-26A6A-1726UEE173-00				
	1 Amount changed from \$27,000.00 to \$0.00				
	Amount changed from \$27,000.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	16-E1-53GS-102A04-4183-1653PM6087-001				
	Amount changed from \$6,904.55 to \$0.00				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this Modification:				
	\$891,228.64				
	Continued				

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NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<i>( F</i>	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:		T		
	Account code:				
	16-E1-53GS-102A04-4183-1653PM6087-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year				
	Fund (Appropriation) E1				
	Budget Organization 53GS				
	Program (PRC) 102A04				
	Budget (BOC) 4183				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1653PM6087-001				
	Quantity: 0				
	Amount: \$6,904.55				
	Internet 40,301.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	16-T-D3D-303D72XPA-2505-HQ00BM00-16D3D15028-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3D				
	Program (PRC) 303D72XPA				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 16D3D15028-001				
	Quantity: 0				
	Amount: \$24,469.15				
	Amount: \$24,469.15				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-E1-53GS-102A17-4183-1653PM6115-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year				
	Fund (Appropriation) E1				
	Budget Organization 53GS				
	Program (PRC) 102A17				
	Budget (BOC) 4183				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1653PM6115-001				
	Quantity: 0				
	Amount: \$4,183.90				
	Amount: \$4,103.50				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-E1-53GS-102A04-4183-1753PM7019-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Continued				
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) E1				
	Budget Organization 53GS				
	Program (PRC) 102A04				
	Budget (BOC) 4183				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1753PM7019-001				
	Quantity: 0				
	Amount: \$37,132.02				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-26UC000-101FK6XR1-2532-26A6A-1726UCE021-00				
	2				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26UC000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1726UCE021-002				
	Quantity: 0				
	Amount: \$747.03				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-BR-58F0X18-101A46-2505-1758FC7087-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) BR				
	Budget Organization 58F0X18				
	Program (PRC) 101A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1758FC7087-001				
	Quantity: 0				
	Amount: \$161,508.42				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-26UE000-301FK8XPW-2532-26A6A-1726UEE102-00				
	1				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26UE000				
	Program (PRC) 301FK8XPW				
	Continued				

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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1726UEE102-001				
	Quantity: 0				
	Amount: \$3,026.13				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-26CF000-301FK8-2532-26A6A-1726CFE053-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 301FK8				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1726CFE053-001				
	Quantity: 0				
	Amount: \$14,804.77				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-26CF000-301FK8-2532-26A5C-1726CFE047-002				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 301FK8				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1726CFE047-002				
	Quantity: 0				
	Amount: \$1,883.50				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-26UE000-102FK6XR2-2532-26A6A-1726UEE092-00				
	2				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26UE000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1726UEE092-002				
	Continued				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$66.80				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-26CF000-102FK6XR2-2532-26A6A-1726CFE047-00				
	1				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1726CFE047-001				
	Quantity: 0				
	Amount: \$3,483.15				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-26UE000-201FK7-2532-26A6A-1726UEE091-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26UE000				
	Program (PRC) 201FK7				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1726UEE091-001				
	Quantity: 0				
	Amount: \$16,315.55				
	And the state of t				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-27R-102A45-2525-172717R026-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 27R				
	Program (PRC) 102A45				
	Budget (BOC) 2525				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 172717R026-001				
	Quantity: 0				
	Amount: \$1,768.25				
	NEW ACCOUNTING CODE ADDED:				
	Continued				
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	17-18-CR-26UEX82-102FK6XR2-2532-26A6A-1726UEEX07-0				
	01				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) CR				
	Budget Organization 26UEX82				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1726UEEX07-001				
	Quantity: 0				
	Amount: \$30,619.94				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-D3D-303D72XPA-2505-HQ00BM00-17D3D17066-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3D				
	Program (PRC) 303D72XPA				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 17D3D17066-001				
	Quantity: 0				
	Amount: \$26,347.72				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-53G2-102A59-2505-1753GP7031-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization 53G2				
	Program (PRC) 102A59				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1753GP7031-001				
	Quantity: 0				
	Amount: \$14,903.68				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-26CF000-301FK8-2532-26A5C-1726CFE073-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) C		П		
	Budget Organization 26CF000				
	Program (PRC) 301FK8				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1726CFE073-001				
	Quantity: 0				
	Amount: \$10,220.59				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-261E000-301FK8XPW-2532-26A6A-17261EC734-00				
	1				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 261E000				
	Program (PRC) 301FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	I				
	Cost Organization 26A6A				
	DCN-LineID 17261EC734-001				
	Quantity: 0				
	Amount: \$5,945.85				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-26UE000-401FK9-2532-26A6A-1726UEE164-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	l				
	Fund (Appropriation) C				
	Budget Organization 26UE000				
	Program (PRC) 401FK9				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1726UEE164-001				
	Quantity: 0				
	Amount: \$1,884.74				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-26CF000-101FK6XR1-2532-26A5D-1726CFE090-00				
	1				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 101FK6XR1				
	Continued				

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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5D				
	DCN-LineID 1726CFE090-001				
	Quantity: 0				
	Amount: \$6,419.21				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-26CF000-102FK6XR2-2532-26A6A-1726CFE091-00				
	1				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1726CFE091-001				
	Quantity: 0				
	Amount: \$4,551.43				
	Amount. 94,331.43				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-26US000-102FK6XR2-2571-26A6A-1726USE306-00				
	1				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	89				
	Fund (Appropriation) C				
	Budget Organization 26US000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2571				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1726USE306-001				
	Quantity: 0				
	Amount: \$17,650.81				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-C2A00EA-401C54-2505-LSMDSC00-17C2SPE020-00				
	4				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization C2A00EA				
	Program (PRC) 401C54				
	Budget (BOC) 2505				
	Job # (Site/Project) LSMDSC00				
	Continued				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Cost Organization				
	DCN-LineID 17C2SPE020-004				
	Quantity: 0				
	Amount: \$24,757.21				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-26UU000-102FK6XR2-2532-26A5C-1726UUE043-00				
	1				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26UU000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1726UUE043-001				
	Quantity: 0				
	Amount: \$5,597.96				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-B-C2A00EA-401C54-2505-17C2SPE027-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) B				
	Budget Organization C2A00EA				
	Program (PRC) 401C54				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 17C2SPE027-001				
	Quantity: 0				
	Amount: \$262,891.91				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-26CF000-102FK6XR2-2532-26A6A-1726CFE092-00				
	1				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1726CFE092-001				
	Quantity: 0				
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NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Amount: \$53.11				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-26CF000-101FK6XR1-2532-26A6A-1726CFE092-00				
	2				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1726CFE092-002				
	Quantity: 0				
	Amount: \$940.78				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-BR-53G4X01-102A59-2505-1753GP7042-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) BR				
	Budget Organization 53G4X01				
	Program (PRC) 102A59				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1753GP7042-001				
	Quantity: 0				
	Amount: \$9,749.43				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-26XR000-401FK9XR5-2532-26A5C-1726XRE060-00				
	1				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26XR000				
	Program (PRC) 401FK9XR5				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1726XRE060-001				
	Quantity: 0				
	Amount: \$37,159.15				
	NEW ACCOUNTING CODE ADDED:				
	Continued				
	John Linded				

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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	17-18-C-261E000-301FK8XPV-2532-26A6A-17261EC741-00				
	1				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 261E000				
	Program (PRC) 301FK8XPV				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 17261EC741-001				
	Quantity: 0				
	Amount: \$54,890.59				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-26UE000-102FK6XR2-2532-26A5D-1726UEE142-00				
	1 Projector Pierri Very 17				
	Beginning Fiscal Year 19				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26UE000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532 Job # (Site/Project)				
	Cost Organization 26A5D				
	DCN-LineID 1726UEE142-001				
	Quantity: 0				
	Amount: \$34,066.07				
	Innounce. 934,000.07				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-26UE000-101FK6XR1-2532-26A6A-1726UEE140-00				
	1				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26UE000				
	Program (PRC) 101FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1726UEE140-001				
	Quantity: 0				
	Amount: \$4,285.24				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-C-26UE000-102FK6XR2-2532-26A6A-1726UEE173-00				
	Continued				

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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	1		1		
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) C				
	Budget Organization 26UE000				
	Program (PRC) 102FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1726UEE173-001				
	Quantity: 0				
	Amount: \$27,000.00				
	Amount: \$27,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-18-BR-53G4X01-102A59-2505-1853GP8005-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year 18				
	Fund (Appropriation) BR				
	Budget Organization 53G4X01				
	Program (PRC) 102A59				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization DCN-LineID 1853GP8005-001				
	Quantity: 0				
	Amount: \$35,000.00				
	Section B, Clause EPA-32-101 is revised as				
	follows:				
	EPA-B-32-101 LIMITATION OF FUNDS NOTICE				
	OPTION PERIOD 2				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to cover estimated				
	cost. Funding in the amount of (b)(4) is				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractors performance				
	through March 31, 2018.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	crause sharr become appricable.				
	(c) Recapitulation of Funds				
	Continued				

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	See attached.				
	OPTION PERIOD 3				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is allotted to <u>cover estimated</u>				
	cost. Funding in the amount of (b)(4)				
	provided to cover the corresponding increment of				
	fixed fee. The amount allotted for costs is				
	estimated to cover the contractors performance through March 31, 2019.				
	enrough haron 317 20131				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.				
	crause sharr become appricable.				
	(c) Recapitulation of Funds				
	See attached.				
	See attached.				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive www2.epa.gov/financial/contracts				
	Durham NC 27711				
			1 1		

# Contract No.: EP-C-15-008 - JACOBS Recapitulation of Funding

# Option Period 2 - From 04/01/2017 to 03/31/2018

Funding Action	Estimated Cost	Fixed Fee	Cos	t Plus Fixed Fee
Modification 0026	(b)(4)	(b)(4)	\$	1,287,765.15
Modification 0027			\$	817,477.63
Modification 0031			\$	2,130,909.47
Modification 0032			\$	1,063,754.05
Modification 0035			\$	1,931,622.00
Modificiation 0036			\$	91,484.00
Modification 0041			\$	1,489,921.20
Modification 0043			\$	1,726,496.75
Modification 0044			\$	(83,000.00)
Modification 0047			\$	119,600.00
Modification P00056			\$	98,938.63
Modification P00074			\$	(891,228.64)
T				0 700 740 04
Total Funded			\$	9,783,740.24
Total Per Contract			\$	10,684,785.30
Balance Unfunded			\$	901,045.06

# Option Period 3 - From 04/01/2018 to 03/31/2019

Funding Action	Estimated Cost	Fixed Fee	Cos	t Plus Fixed Fee
Modification 0045	(b)(4)	(b)(4)	\$	908,522.89
Modification 0046			\$	; <del>-</del>
Modification 0047			\$	1,173,530.35
Modification 0048			\$	(183,604.00)
Modification 0052			\$	100,000.00
Modification P00053			\$	1,343,609.41
Modification P00055			\$	239,000.00
Modification P00057			\$	1,289,860.54
Modification P00059			\$	1,134,869.00
Modification P00060			\$	1,288,272.00
Modification P00061			\$	1,462,677.98
Modification P00062			\$	231,285.00
Modification P00063			\$	933,227.68
Modification P00064			\$	-
Modification P00065			\$	154,067.46
Modification P00067			\$	145,000.00
Modification P00068			\$	408,568.29
Modification P00072			\$	(459,784.73)
Modification P00074			\$	891,228.64
Total Funded			\$	11,060,330.51
<b>Total Per Contract</b>			\$	11,224,152.00
Balance Unfunded			\$	163,821.49

AMENDME	INT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	PAGES 9
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE0	L QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00075		See Block 16C	See	Schedule		
6. ISSUED BY	CODE	CAD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
26 West Mail Co	ronmental Protection Martin Luther King I de: W136 ati OH 45268-0001	2 2			_	
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	/ <sub>()</sub> 9A	. AMENDMENT OF SOLICITATION NO.		
JACOBS 1 Attn: Je 600 WILI P.O. BO)	TECHNOLOGY INC. eff Foster LIAM NORTHERN BLVD.	, county, dute and 2n coccy	9E	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER $P-C-15-008$ B. DATED (SEE ITEM 13)	R NO.	
CODE OC	7923014	FACILITY CODE		3/20/2015		
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	11. THIS ITEM ONLY APPLIE				
Items 8 and separate let RECEIVED OFFER. If	I 15, and returning co tter or electronic communication which inc AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to	pies of the amendment; (b) By ack udes a reference to the solicitation RECEIPT OF OFFERS PRIOR To change an offer already submitted	knowledging re n and amendm O THE HOUR , such change	ion or as amended, by one of the following r ceipt of this amendment on each copy of the ent numbers. FAILURE OF YOUR ACKNO\ AND DATE SPECIFIED MAY RESULT IN RE may be made by letter or electronic commun s received prior to the opening hour and date	offer submitted; WLEDGEMENT EJECTION OF YOur control of the contro	or (c) By TO BE DUR
12. ACCOUNTSee Sch	TING AND APPROPRIATION DATA (If req	uired)	Net Ind	crease:	\$2,427,42	11.80
see scii	The manufaction of News Street Street Street Street	ODIFICATION OF CONTRACTS/O	ORDERS, IT M	ODIFIES THE CONTRACT/ORDER NO. AS I	DESCRIBED IN I	 ΓΕΜ 14.
CHECK ONE		CT/ORDER IS MODIFIED TO REF H IN ITEM 14, PURSUANT TO THI	FLECT THE AC E AUTHORITY	GES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).		
	D. OTHER (Specify type of modification	and authority)				
Χ	Bilateral FAR 52.	232-22, Limitatio	on of Fu	inds		
E. IMPORTAN	T: Contractor ☐ is not	x is required to sign this docum	ent and return	1 copies to the issu	uing office.	
14. DESCRIP		(Organized by UCF section headir	ngs, including	solicitation/contract subject matter where fea	sible.)	
Researc Researc Max Exp		, North Carolina	e of Re	search and Development	. (ORD) a	t
1) Prov	ide incremental fundi	ng for Option Per	aiod 4,	as further detailed be	low and	in the
	d Recapitulation of F	-				
2) De-ol	bligate funds from Op	tion Period 4, as	detail	ed below.		
Continue	ed					
		ne document referenced in Item 9 A	7507300	eretofore changed, remains unchanged and i	- M-1861-180-WY-070-1-11-7-	5 105
15A. NAME A	ND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF	FICER (Type or p	orint)
			Ke	ith Pfeffer		
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGN	NED 16B.	UNITED STATES OF AMERICA	CLECTION:C SIGNATURE	16C. DATE SIGNED
0	(Signature of person authorized to sign)		-	(Signature of Contracting Officer)		07/16/2019

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The result of these actions is:				
	SUBTOTAL OBLIGATION: \$2,647,078.17				
	SUBTOTAL DE-OBLIGATION: \$219,666.37				
	TOTAL NET OBLIGATION: \$2,427,411.80				
	OPTION PERIOD 4				
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is obligated from estimated cost.				
	Funds in the amount of (b)(4) are provided				
	to cover the corresponding increment of fixed				
	fee. The total NET cost plus fixed fee obligated				
	(i.e., subtotal obligation minus subtotal				
	de-obligation) is \$2,427,411.80. The amount				
	allotted for costs is estimated to cover the				
	contractors performance through 3/23/2020.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	LIST OF CHANGES:				
	Obligated Amount for this Modification:				
	\$2,427,411.80				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this Modification:				
	\$2,427,411.80				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26CF000-000FK6XR1-2532-26A5C-1926CFE042-00				
	1				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1926CFE042-001				
	Quantity: 0				
	Amount: \$60,000.00				
	NEW ACCOUNTING CODE ADDED:				
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NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	19-20-C-2644000-000F72-2532-26A6A-19264PE023-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 2644000				
	Program (PRC) 000F72				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 19264PE023-001				
	Quantity: 0				
	Amount: \$265,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26CF000-000FK6XR2-2532-26A6A-1926CFE041-00				
	2				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK6XR2				
	Budget (BOC) 2532				
	<u> </u>				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1926CFE041-002				
	Quantity: 0				
	Amount: \$29,328.17				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26CF000-000FK9-2532-26A6A-1926CFE041-004				
	COLUMN AND 21 OFF SOURCE OF SOURCE OF SOURCE SOURCE OF S				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK9				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1926CFE041-004				
	Quantity: 0				
	Amount: \$75,000.00				
	1				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26CF000-000FK8XPW-2532-26A6A-1926CFE041-00				
	5				
	Beginning FiscalYear 19				
	Continued				
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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK8XPW				
	Budget (BOC) 2532				
	-				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1926CFE041-005				
	Quantity: 0				
	Amount: \$30,000.00				
	NEW ACCOUNTING CODE ADDED:				
	996 - 3000 - 600-9000 301 207 (\$30000 100 - 200000 100 - 502 6000 402 - 60000 100 100 100 100 100 100 100 100 1				
	Account code:				
	19-20-C-26CF000-000FK6XR1-2532-26A6A-1926CFE043-00				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK6XR1				
	Budget (BOC) 2532				
	2 , ,				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1926CFE043-001				
	Quantity: 0				
	Amount: \$65,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-2644000-000F72XPC-2532-26A6A-192644PE02-00				
	1				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 2644000				
	Program (PRC) 000F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 192644PE02-001				
	Quantity: 0				
	· · · · · · · · · · · · · · · · · · ·				
	Amount: \$434,750.00				
	CHANGES FOR ACCOUNTING CODE:				
	19-20-C-2644000-000F72XPC-2532-26A6A-19264PE009-00				
	1				
	Amount changed from \$150,000.00 to \$12,682.63				
	CANANCES FOR ACCOUNTAINS SOFT				
	CHANGES FOR ACCOUNTING CODE:				
	19-20-C-2644000-000F72XPC-2532-26A6A-19264PE017-00				
	Continued				

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1 NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	1				
	Amount changed from \$82,349.00 to \$0.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-56H2-000A61-2505-1856H8E103-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 56H2				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1856H8E103-001				
	Quantity: 0				
	Amount: \$260,000.00				
	· · · · · · · · · · · · · · · · · · ·				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-56H6-000A61-2505-1956H9E045-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 56H6				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1956H9E045-001				
	Quantity: 0				
	Amount: \$122,500.00				
	Innoance: \$122,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-56H6-000A61-2505-1956H9E045-002				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 56H6				
	Program (PRC) 000A61				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1956H9E045-002				
	Quantity: 0				
	Amount: \$122,500.00				
	Amount: \$122,500.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Continued				
	John Linde III				

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	19-20-C-26CF000-000FK6XR1-2532-26A6A-1926CFE040-00		$\vdash$		
	1				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1926CFE040-001				
	Quantity: 0				
	Amount: \$100,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26UE000-000FK9-2532-26A6A-1926UEE070-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26UE000				
	Program (PRC) 000FK9				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1926UEE070-001				
	Quantity: 0				
	Amount: \$40,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-53G4-000A46-2505-1953GP9033-001				
	Beginning FiscalYear 19 Ending Fiscal Year 20				
	3 - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1				
	Fund (Appropriation) B				
	Budget Organization 53G4				
	Program (PRC) 000A46 Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1953GP9033-001				
	Quantity: 0				
	Amount: \$50,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26CF000-000FK6XR2-2532-26A6A-1926CFE040-00				
	2				
	Eginning FiscalYear 19				
	Ending Fiscal Year 20				
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1926CFE040-002				
	Quantity: 0				
	Amount: \$113,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26CF000-000FK6XR2-2532-26A5C-1926CFE040-00				
	19-20-C-20CF000-000FR0XR2-2532-20A3C-1920CFE040-00				
	S   Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1926CFE040-003				
	Quantity: 0				
	Amount: \$100,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-2660000-000FK9XR6-2509-26A5B-192660E070-00				
	11				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 2660000				
	Program (PRC) 000FK9XR6				
	Budget (BOC) 2509				
	Job # (Site/Project) LCID0000				
	Cost Organization 26A5B				
	DCN-LineID 192660E070-001				
	Quantity: 0				
	Amount: \$624,000.00				
	MEN ACCOUNTING CODE ASSES				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-2660000-000FK9XR6-2509-26A5B-192660E070-00				
	2				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 2660000				
	Continued				

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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Program (PRC) 000FK9XR6				
	Budget (BOC) 2509				
	Job # (Site/Project) LCIDSC00				
	Cost Organization 26A5B				
	DCN-LineID 192660E070-002				
	Quantity: 0				
	Amount: \$78,000.00				
	Inhounte. 970,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-2660000-000FK9XR6-2509-26A5B-192660E070-00				
	3				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 2660000				
	Program (PRC) 000FK9XR6				
	Budget (BOC) 2509				
	Job # (Site/Project) LCIM0000				
	Cost Organization 26A5B				
	DCN-LineID 192660E070-003				
	Quantity: 0				
	Amount: \$78,000.00				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	1	1			I

#### Option Period 4 - From 04/01/2019 to 03/31/2020

Funding Action	Estimated Cost	Fixed Fee	Cos	t Plus Fixed Fee
Modification P00069	(b)(4)	(b)(4)	\$	186,000.00
Modification P00070			\$	560,000.00
Modification P00071			\$	1,472,349.00
Modification P00072			\$	459,784.73
Modification P00073			\$	2,291,081.00
Modification P00075*			\$	2,427,411.80
Total Funded			\$	7,396,626.53
Total Per Contract			\$	7,553,891.00
<b>Balance Unfunded</b>			\$	157,264.47
(h)(1)		J [		
(b)(4)				

AMENDMENT OF SOLICITATION/M	MODIFICA	TION OF CO	ONTRACT		CONTRACT ID CODE	F	PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	8 . (If applicable)
P00076		See Bloo	ck 16C	See	Schedule			
6. ISSUED BY	CODE	CAD		7. ADI	MINISTERED BY (If other than Item 6)	CODE		
CAD US Environmental Prote 26 West Martin Luther : Mail Code: W136 Cincinnati OH 45268-00	King D:	_						
8. NAME AND ADDRESS OF CONTRACTOR	R (No., street,	county, State and	ZIP Code)	() 9A.	AMENDMENT OF SOLICITATION NO.			
JACOBS TECHNOLOGY INC. Attn: Jeff Foster 600 WILLIAM NORTHERN BI P.O. BOX 884 TULLAHOMA TN 373880884	,		Ŷ	9B. × 10/	DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER NO $-C-15-008$ B. DATED (SEE ITEM 13)	Э.		
CODE 007923014		FACILITY COD	E	0	3/20/2015			
84 06 2 85 000 V 2 14 1		11. THIS ITI	EM ONLY APPLIES TO A	MENDN	ENTS OF SOLICITATIONS			
OFFER. If by virtue of this amendment you each letter or electronic communication ma  12. ACCOUNTING AND APPROPRIATION D See Schedule  13. THIS ITEM ONLY APP  CHECK ONE A. THIS CHANGE ORDER IS ORDER NO. IN ITEM 10A	u desire to cl akes reference NATA (If requi- PLIES TO MC	hange an offer a ce to the solicita ired) DDIFICATION O URSUANT TO:	already submitted , such tion and this amendmen Net  F CONTRACTS/ORDER: (Specify authority) THE	change t, and is Inc S. IT MC	IND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communica received prior to the opening hour and date sp rease: \$4  DDIFIES THE CONTRACT/ORDER NO. AS DES  ES SET FORTH IN ITEM 14 ARE MADE IN TH  MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	ation, pro ecified. 77,8 SCRIBED	31.67 DINITEM	7
C. THIS SUPPLEMENTAL A	GREEMENT	IS ENTERED I	NTO PURSUANT TO AU	THORI	or 370)			
		90.76	o sign this document and				207	
14. DESCRIPTION OF AMENDMENT/MODI DUNS Number: 007923014	1	Organized by U	CF section headings, inc	luding s	copies to the issuing plicitation/contract subject matter where feasible search and Development	le.)	at	
Period 4, as detailed a detailed below.  Except for these change  1) The following Cost/F Continued  Except as provided herein, all terms and con	/2020 dificat pelow; es, all Price S	and (b) other	to: (a) exerce add Increment contract term modification	ntal ms a ns h	retofore changed, remains unchanged and in fu	od 4,	as as ged.	
15A. NAME AND TITLE OF SIGNER (Type o	r print)				NAME AND TITLE OF CONTRACTING OFFIC th Pfeffer	ER (Typ	e or print)	
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED	16B.	Y.⊠ ≤	.ECTIIC IICNATI	NICE:	7/25/2019
(Signature of person authorized to	sign)			1	(Signature of Contracting Officer)			

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Nine (9) optional quantities of 5,000 hours each are hereby exercised for Option Feriod 4. The quantity amount is now 145,000 hours. Each of the optional amount is now 145,000 hours. Each of the nine (9) exercised options are priced at a total CFFF value of \$325,156.35, including [Di(4)]  for Estimated Cost and [Di(4)]  for Estimated Cost and [Di(4)]  Tor Fixed Fee.  2) The Section B clause entitled LEVEL OF EFFORT  COST REIMBURSEMENT TERM CONTRACT (EFAAR 1552,211-73) (AFR 1994) DEVIATION has been modified as follows:  (a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 145,000 direct labor hours for Option Feriod 4 which represents the Governments best estimate of level of effort required to fulfill these requirements.  3) The Section B clause entitled ESTIMATED COST AND FIXED FEE (2F 52.216-90) (AFR 1994) has been modified as follows:  (a) The estimated cost of this contract is [Di(4)]  (b) The fixed Fee is [Di(4)]  (c) The total estimated CFFF is \$10,480,298.15  4) The Section B clause entitled LIMITATION OF FUNDS NOTICE has been modified as follows:  OPTION FERIOD 4  (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of [Di(4)] is allotted to cover the estimated cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractors performance through 12/31/2019.  (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee clause (FF 52.216-190), the Limitation of Cost clause shall become applicable.	I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
are hereby exercised for Option Period 4. The quantity amount is now 145,000 hours, and the optional amount is now 55,000 hours. Each of the nine (9) exercised options are priced at a total CPFF value of \$525,156.35, including [b](4)  for Estimated Cost and (b)(4)  for Estimated Cost and (b)(4)  for Estimated Cost and (b)(4)  for Fixed Fee.  2) The Section B clause entitled LEVEL OF EFFORT — COST REIMBURGEDENT TERM CONTRACT (EFRARR 1552,211-73) (AFR 1964) DEVIATION has been modified as follows:  (a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 145,000 direct labor hours for Option Period 4 which represents the Governments best estimate of level of effort required to fulfill these requirements.  3) The Section B clause entitled ESTINATED COST AND FIXED FEE (PF 52,216-90) (AFR 1984) has been modified as follows:  (a) The estimated cost of this contract is (b)(4) (b) The fixed fee is (b)(4) (c) The total estimated CPFF is \$10,480,298.15  4) The Section B clause entitled LIMITATION OF FUNDS NOTICE has been modified as follows:  OPTION PERIOD 4  (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover the estimated cost. Funding in the amount of (b)(4) is allotted for coyer the estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractors performance through 12/31/2019.  (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause \$EF 52.216-190), the Limitation of Cost clause shall become applicable.	7)	(B)	(C)	(D)	(E)	(F)
are hereby exercised for Option Period 4. The quantity amount is now 145,000 hours, and the optional amount is now 55,000 hours. Each of the name (9) exercised options are priced at a total CFFF value of \$325,156.35, including [DM] for Estimated Cost and [DM] for Fixed Fee.  2) The Section B clause entitled LEVEL OF EFFORT COST REIMBURSEMENT TERM CONTRACT (EFMAR 1552.211-73) (AFR 1984) DEVIATION has been modified as follows:  (a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 145,000 direct labor hours for Option Period 4 which represents the Governments beat estimate of level of effort required to fulfill these requirements.  3) The Section B clause entitled ESTINATED COST AND FIXED FEE (EF 52.216-90) (AFR 1984) has been modified as follows:  (a) The estimated cost of this contract is [DM] (b) The fixed fee is [DM] (c) The total estimated CFFF is \$10,480,298.15  4) The Section B clause entitled LIMITATION OF FONDS NOTICE has been modified as follows:  OPTION FERIOD 4  (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of [DM] is allotted to cover the estimated cost. Funding in the amount of [DM] is allotted to cover the estimated to cover the contractors performance through 12/31/2019.  (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EF 52.216-190), the Limitation of Cost clause shall become applicable.	2	Nino (9) optional quantities of 5 000 hours each				
quantity amount is now 145,000 hours, and the optional amount is now 55,000 hours. Each of the nine (9) exercised options are priced at a total CFFF value of \$325,156.35, including [D](4)  for Estimated Cost and [D)(4) for Fixed Fee.  2) The Section B clause entitled LEVEL OF EFFORT  COST REIMBURSEMENT TERM CONTRACT (EFFARR 1952,211-73) (AFR 1984) DEVIATION has been modified as follows:  (a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 145,000 direct labor hours for Option Period 4 which represents the Governments best estimate of level of effort required to fulfill these requirements.  3) The Section B clause entitled ESTIMATED COST AND FIXED FEE (EF 52.216-90) (AFR 1984) has been modified as follows:  (a) The estimated cost of this contract is (b)(4)  (b) The fixed fee is (b)(4)  (c) The total estimated CPFF is \$10,480,298.15  4) The Section B clause entitled LIMITATION OF FUNDS NOTICE has been modified as follows:  OPTION PERIOD 4  (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4)  is allotted to cover the estimated cost. Funding in the amount of (b)(4)  is allotted to cover the estimated to cover the contractors performance through 12/31/2019.  (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EF 52.216-190), the Limitation of Cost clause shall become applicable.		· · · · · · · · · · · · · · · · · · ·				
optional amount is now 55,000 hours. Each of the nine (9) exercised options are priced at a total CPFF value of \$325,156.35, including [D](4) for Estimated Cost and [D](4) for Fixed Fee.  2) The Section B clause entitled LEVEL or EFFORT COST REIMBURSEMENT TERM CONTRACT (EFAAR 1552.211-73) (AFR 1984) DEVIATION has been modified as follows:  (a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 145,000 direct labor hours for Option Period 4 which represents the Governments best estimate of level of effort required to fulfill these requirements.  3) The Section B clause entitled ESTIMATED COST AND FIXED FEE (EP 52.216-90) (AFR 1984) has been modified as follows:  (a) The estimated cost of this contract is (D)(4) (b) The fixed fee is (D)(4) (c) The total estimated CPFF is \$10,480,298.15  4) The Section B clause entitled LIMITATION OF FUNDS NOTICE has been modified as follows:  OPTION PERIOD 4  (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (D)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted to cover the estimated cost. Funding in the amount of (D)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractors performance through 12/31/2019.  (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause Shall become applicable.		<del>-</del>				
nine (9) exercised options are priced at a total CPFF value of \$325,156.35, including (b)(4) for Estimated Cost and (b)(4) for Fixed Fee.  2) The Section B clause entitled LEVEL OF EFFORT COST REIMBURSEMENT TERM CONTRACT (EPAAR 1552,211-73) (AFR 1984) DEVIATION has been modified as follows:  (a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 145,000 direct labor hours for Option Period 4 which represents the Governments best estimate of level of effort required to fulfill these requirements.  3) The Section B clause entitled ESTIMATED COST AND FIXED FEE (EF 52.216-90) (AFR 1984) has been modified as follows:  (a) The estimated cost of this contract is (b)(4) (b) The fixed fee is (b)(4) (c) The total estimated CPFF is \$10,480,298.15  4) The Section B clause entitled LIMITATION OF FUNDS NOTICE has been modified as follows:  OPTION FERIOD 4  (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover the estimated cost. Funding in the amount or (b)(4) is allotted for costs is estimated to cover the contractors performance through 12/31/2019.  (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EF 52.216-190), the Limitation of Cost clause shall become applicable.						
CPFF value of \$325,156.35, including (b)(4) for Estimated Cost and (b)(4) for Fixed Fee.  2) The Section B clause entitled LEVEL OF EFFORT COST REIMBURSEMENT TERM CONTRACT (FEAR 1552.211-73) (AFR 1984) DEVIATION has been modified as follows:  (a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 145,000 direct labor hours for Option Feriod 4 which represents the Governments best estimate of level of effort required to fulfill these requirements.  3) The Section B clause entitled ESTIMATED COST AND FIXED FEE (EF 52.216-90) (APR 1984) has been modified as follows:  (a) The estimated cost of this contract is (b)(4) (b) The fixed fee is(b)(4) (c) The total estimated CPFF is \$10,480,298.15  4) The Section B clause entitled LIMITATION OF FUNDS NOTICE has been modified as follows:  OPTION FERIOD 4  (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover the estimated cost. Funding in the amount of (b)(4) Is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractors performance through 12/31/2019.  (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EF 52.216-190), the Limitation of Cost clause shall become applicable.						
for Estimated Cost and (b)(4)  To Fixed Fee.  2) The Section B clause entitled LEVEL OF EFFORT  COST REIMBURSEMENT TERM CONTRACT (EFAAR 1552.211-73) (APR 1984) DEVIATION has been modified as follows:  (a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 145,000 direct labor hours for Option Feriod 4 which represents the Governments best estimate of level of effort required to fulfill these requirements.  3) The Section B clause entitled ESTIMATED COST AND FIXED FEE (EF 52.216-90) (APR 1984) has been modified as follows:  (a) The estimated cost of this contract is (b)(4) (b) The fixed fee is (b)(4) (c) The total estimated CPFF is \$10,480,298.15  4) The Section B clause entitled LIMITATION OF FUNDS NOTICE has been modified as follows:  OPTION FERIOD 4  (a) Fursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover the estimated cost. Funding in the amount of (b)(4) Is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractors performance through 12/31/2019.  (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EF 52.216-190), the Limitation of Cost clause shall become applicable.						
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-008/P00076
 PAGE EP-C-15-008/P00076
 OF REFERENCE NO. OF DOCUMENT BEING CONTINUED

EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Obligated Amount for this Modification.				
	Obligated Amount for this Modification: \$477,831.67				
	4477,031.07				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this Modification:				
	\$477,831.67				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-264B000-000F72XPC-2532-26A5C-19264BE030-00				
	1 Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	D D				
	Fund (Appropriation) C				
	Budget Organization 264B000 Program (PRC) 000F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	Cost Organization 26A5C DCN-LineID 19264BE030-001				
	Quantity: 0				
	Amount: \$145,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26CF000-000FK6XR1-2532-26A5C-1926CFE049-00				
	1				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1926CFE049-001				
	Quantity: 0				
	Amount: \$48,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-E1-53GS-000A04-4183-1953PM9082-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year				
	Fund (Appropriation) E1				
	Budget Organization 53GS				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-008/P00076
 PAGE EP-C-15-008/P00076
 OF FERENCE NO. OF DOCUMENT BEING CONTINUED

Program (PRC) 000A04	EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
Budget (BOC) 4183 Job # (Site/Project) Cost Organization DCN-LineID 1932PM908Z-001 Quantity: 0 Amount: \$32,500.00  NEW ACCOUNTING CODE ADDED: ACCOUNT CODE: 13-20-C-56H6-000A61-2505-1956H9E05Z-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 56H6 Program (FRC) 000A61 Budget (BCC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1956H9E05Z-001 Quantity: 0 Amount: \$70,000.00  NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26CF000-000FK6XRZ-253Z-26A5C-1926CFE050-00 1 Beginning FiscalYear 19 Fund (Appropriation) C Budget Organization 26CF000 Program (FRC) 000FK6XRZ Budget (BCC) 253Z Job # (Site/Project) Cost Organization 25A5C DCN-LineID 1952E0FE050-001 Quantity: 0 Amount: \$12,161.95  NEW ACCOUNTING CODE ADDED: Account code: 18-E1-53GS-000A04XPM-4183-1953PM9083-001 Beginning FiscalYear 18 Ending Fiscal Year Fund (Appropriation) El Budget Organization 55GS Program (FRC) 000A4XPM Budget (BCC) 4183 Job # (Site/Project) Cost Organization 55GS Program (FRC) 000A4XPM Budget (BCC) 4183 Job # (Site/Project) Cost Organization 55GS Program (FRC) 000A4XPM Budget (BCC) 4183 Job # (Site/Project) Cost Organization 57GS	A)	(B)	(C)	(D)	(E)	(F)
Job # (Site/Project) Cost Organization DCN-LineID 1955FM9082-001 Quantity: 0 Amount: \$32,500.00  NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-56H6-000A61-2505-1956H9E052-001 Reginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 56H6 Frogram (FEC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1956H9E052-001 Quantity: 0 Amount: \$70,000.00  NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-266CF000-000FX6XR2-2532-26A5C-1926CFE050-00 1 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26CF000 Frogram (FEC) 000FX6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1926CFE050-001 Quantity: 0 Amount: \$12,161.95  NEW ACCOUNTING CODE ADDED: Account code: 18-E1-53GS-000A04FM-4183-1953FM9083-001 Beginning FiscalYear 18 Ending FiscalYear 18 Ending FiscalYear Fund (Appropriation) El Budget Organization 55GS Frogram (FEC) 000A04XFM Budget (BOC) 4183 Job # (Site/Project) Cost Organization 55GS Frogram (FEC) 000A04XFM Budget (BOC) 4183 Job # (Site/Project) Cost Organization		Program (PRC) 000A04				
Cost Organization DCN-LineID 1953FM9082-001 Quantity: 0 Amount: \$32,500.00  NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-56H6-D00A61-2505-1956H9E052-001 Beginning FiscalYear 19 Ending FiscalYear 20 Fund (Appropriation) C Budget Organization 56H6 Frogram (FRC) 000A61 Budget (BOC) 2505 Job # (Site/Froject) Cost Organization DCN-LineID 1956H9E052-001 Quantity: 0 Amount: \$70,000.00  NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26CF000-000FK6KR2-2532-26A5C-1926CFB050-00 1 Beginning FiscalYear 18 Ending FiscalYear 19 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK6KR2 Budget (BOC) 2532 Job # (Site/Froject) Cost Organization 26A5C DCN-LineID 1926CFF050-001 Quantity: 0 Amount: \$12,161.95  NEW ACCOUNTING CODE ADDED: Account code: 18-B1-53GS-000A0XPM-4183-1953PM9083-001 Beginning PiscalYear 18 Ending FiscalYear 19 En		Budget (BOC) 4183				
Cost Organization DCN-LineID 1953FM9082-001 Quantity: 0 Amount: \$32,500.00  NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-56H6-D00A61-2505-1956H9E052-001 Beginning FiscalYear 19 Ending FiscalYear 20 Fund (Appropriation) C Budget Organization 56H6 Frogram (FRC) 000A61 Budget (BOC) 2505 Job # (Site/Froject) Cost Organization DCN-LineID 1956H9E052-001 Quantity: 0 Amount: \$70,000.00  NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26CF000-000FK6KR2-2532-26A5C-1926CFB050-00 1 Beginning FiscalYear 18 Ending FiscalYear 19 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK6KR2 Budget (BOC) 2532 Job # (Site/Froject) Cost Organization 26A5C DCN-LineID 1926CFF050-001 Quantity: 0 Amount: \$12,161.95  NEW ACCOUNTING CODE ADDED: Account code: 18-B1-53GS-000A0XPM-4183-1953PM9083-001 Beginning PiscalYear 18 Ending FiscalYear 19 En		Job # (Site/Project)				
CN-LineID 1953PM9082-001 Quantity: 0 Amount: \$32,500.00  NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-5666-000A61-2505-1956H9E052-001 Beginning FiscalYear 19 Ending FiscalYear 20 Fund (Appropriation) C Budget Organization 56H6 Frogram (FMC) 000A61 Budget (BCC) 2505 Job # (Site/Project) Cost organization CN-LineID 1956H9E052-001 Quantity: 0 Amount: \$70,000.00  NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-266F000-000FM6KR2-2532-26A5C-1926CFE050-00 1 Beginning FiscalYear 18 Ending FiscalYear 18 Ending FiscalYear 19 Fund (Appropriation) C Budget Organization 26CF000 Frogram (FMC) 000FM6KR2 Budget (BCC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1926CFE050-001 Quantity: 0 Amount: \$12,161.95  NEW ACCOUNTING CODE ADDED: Account code: 18-E1-53GS-000A04FM-4183-1953FM9083-001 Beginning FiscalYear 18 Ending FiscalYear Fund (Appropriation) El Budget Organization 54SS Program (FMC) 000A04AFM Budget (BCC) 4183 Job # (Site/Project) Cost Organization 54SS Program (PMC) 000A04AFM Budget (BCC) 4183 Job # (Site/Project) Cost Organization 54SS Program (PMC) 000A04AFM Budget (BCC) 4183 Job # (Site/Project) Cost Organization						
Amount: \$32,500.00  NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-5646-000A61-2505-1956H9E052-001 Beginning FiscalYear 19 Ending FiscalYear 20 Fund (Appropriation) C Budget Organization 56H6 Program (PRC) 000A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1956H9E052-001 Quantity: 0 Amount: \$70,000.00  NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26CF000-000FK&XR2-2532-26A5C-1926CFE050-00 1 Beginning FiscalYear 18 Ending FiscalYear 18 Ending FiscalYear 19 Fund (Appropriation) C Budget organization 26CF000 Program (PRC) 000FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1926CFE050-001 Quantity: 0 Amount: \$12,161.95  NEW ACCOUNTING CODE ADDED: Account code: 18-E1-53GS-000A04XFM-4183-1953FM9083-001 Beginning FiscalYear 18 Ending FiscalYear 19 Ending FiscalYe						
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Account code:  19-20-C-56H6-000A61-2505-1956H9E052-001  Beginning FiscalYear 19  Ending Fiscal Year 20  Fund (Appropriation) C  Budget Organization 55H6  Program (PRC) 000A61  Budget (BCC) 2505  Job # (Site/Project)  Cost Organization  DCN-LineBL 1956H9E052-001  Quantity: 0  Amount: \$70,000.00  NEW ACCOUNTING CODE ADDED:  Account code:  18-19-C-26CF000-000FK6XR2-2532-26A5C-1926CFE050-00  1  Beginning FiscalYear 18  Ending Fiscal Year 19  Fund (Appropriation) C  Budget Organization 26CF000  Program (PRC) 000FK6XR2  Budget (BOC) 2532  Job # (Site/Project)  Cost Organization 26A5C  DCN-LineBL 1926CFE050-001  Quantity: 0  Amount: \$12,161.95  NEW ACCOUNTING CODE ADDED:  Account code:  18-E1-53GS-000A04XFM-4183-1953FM9083-001  Beginning FiscalYear 18  Ending FiscalYear 18  Ending FiscalYear 18  Ending FiscalYear  Fund (Appropriation) E1  Budget Organization 53GS  Program (FRC) 000A04XFM  Budget (BOC) 4183  Job # (Site/Project)  Cost Organization  Budget (BOC) 4183  Job # (Site/Project)  Cost Organization						
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Fund (Appropriation) C Budget Organization 26CF0000 Program (PRC) 000FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1926CFE050-001 Quantity: 0 Amount: \$12,161.95  NEW ACCOUNTING CODE ADDED: Account code: 18-E1-53GS-000A04XPM-4183-1953PM9083-001 Beginning FiscalYear 18 Ending FiscalYear Fund (Appropriation) E1 Budget Organization 53GS Program (PRC) 000A04XPM Budget (BOC) 4183 Job # (Site/Project) Cost Organization						
Budget Organization 26CF000 Program (PRC) 000FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1926CFE050-001 Quantity: 0 Amount: \$12,161.95  NEW ACCOUNTING CODE ADDED: Account code: 18-E1-53GS-000A04XPM-4183-1953PM9083-001 Beginning FiscalYear 18 Ending Fiscal Year Fund (Appropriation) E1 Budget Organization 53GS Program (PRC) 000A04XPM Budget (BOC) 4183 Job # (Site/Project) Cost Organization						
Program (PRC) 000FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1926CFE050-001 Quantity: 0 Amount: \$12,161.95  NEW ACCOUNTING CODE ADDED: Account code: 18-E1-53GS-000A04XFM-4183-1953FM9083-001 Beginning Fiscalyear 18 Ending Fiscal Year Fund (Appropriation) E1 Budget Organization 53GS Program (PRC) 000A04XFM Budget (BOC) 4183 Job # (Site/Project) Cost Organization						
Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1926CFE050-001 Quantity: 0 Amount: \$12,161.95  NEW ACCOUNTING CODE ADDED: Account code: 18-E1-53GS-000A04XPM-4183-1953PM9083-001 Beginning FiscalYear 18 Ending Fiscal Year Fund (Appropriation) E1 Budget Organization 53GS Program (PRC) 000A04XPM Budget (BOC) 4183 Job # (Site/Project) Cost Organization						
Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1926CFE050-001 Quantity: 0 Amount: \$12,161.95  NEW ACCOUNTING CODE ADDED: Account code: 18-E1-53GS-000A04XPM-4183-1953PM9083-001 Beginning FiscalYear 18 Ending Fiscal Year Fund (Appropriation) E1 Budget Organization 53GS Program (PRC) 000A04XPM Budget (BOC) 4183 Job # (Site/Project) Cost Organization						
Cost Organization 26A5C DCN-LineID 1926CFE050-001 Quantity: 0 Amount: \$12,161.95  NEW ACCOUNTING CODE ADDED: Account code: 18-E1-53GS-000A04XPM-4183-1953PM9083-001 Beginning FiscalYear 18 Ending Fiscal Year Fund (Appropriation) E1 Budget Organization 53GS Program (PRC) 000A04XPM Budget (BOC) 4183 Job # (Site/Project) Cost Organization						
DCN-LineID 1926CFE050-001 Quantity: 0 Amount: \$12,161.95  NEW ACCOUNTING CODE ADDED: Account code: 18-E1-53GS-000A04XPM-4183-1953PM9083-001 Beginning FiscalYear 18 Ending Fiscal Year Fund (Appropriation) E1 Budget Organization 53GS Program (PRC) 000A04XPM Budget (BOC) 4183 Job # (Site/Project) Cost Organization		Job # (Site/Project)				
Quantity: 0 Amount: \$12,161.95  NEW ACCOUNTING CODE ADDED: Account code: 18-E1-53GS-000A04XPM-4183-1953PM9083-001 Beginning FiscalYear 18 Ending Fiscal Year Fund (Appropriation) E1 Budget Organization 53GS Program (PRC) 000A04XPM Budget (BOC) 4183 Job # (Site/Project) Cost Organization		Cost Organization 26A5C				
Amount: \$12,161.95  NEW ACCOUNTING CODE ADDED: Account code: 18-E1-53GS-000A04XPM-4183-1953PM9083-001 Beginning FiscalYear 18 Ending Fiscal Year Fund (Appropriation) E1 Budget Organization 53GS Program (PRC) 000A04XPM Budget (BOC) 4183 Job # (Site/Project) Cost Organization		DCN-LineID 1926CFE050-001				
NEW ACCOUNTING CODE ADDED: Account code: 18-E1-53GS-000A04XPM-4183-1953PM9083-001 Beginning FiscalYear 18 Ending Fiscal Year Fund (Appropriation) E1 Budget Organization 53GS Program (PRC) 000A04XPM Budget (BOC) 4183 Job # (Site/Project) Cost Organization		Quantity: 0				
Account code:  18-E1-53GS-000A04XPM-4183-1953PM9083-001  Beginning FiscalYear 18  Ending Fiscal Year  Fund (Appropriation) E1  Budget Organization 53GS  Program (PRC) 000A04XPM  Budget (BOC) 4183  Job # (Site/Project)  Cost Organization		Amount: \$12,161.95				
Account code:  18-E1-53GS-000A04XPM-4183-1953PM9083-001  Beginning FiscalYear 18  Ending Fiscal Year  Fund (Appropriation) E1  Budget Organization 53GS  Program (PRC) 000A04XPM  Budget (BOC) 4183  Job # (Site/Project)  Cost Organization		NEW ACCOUNTING CODE ADDED:				
18-E1-53GS-000A04XPM-4183-1953PM9083-001 Beginning FiscalYear 18 Ending Fiscal Year Fund (Appropriation) E1 Budget Organization 53GS Program (PRC) 000A04XPM Budget (BOC) 4183 Job # (Site/Project) Cost Organization						
Beginning FiscalYear 18 Ending Fiscal Year Fund (Appropriation) E1 Budget Organization 53GS Program (PRC) 000A04XPM Budget (BOC) 4183 Job # (Site/Project) Cost Organization						
Ending Fiscal Year Fund (Appropriation) E1 Budget Organization 53GS Program (PRC) 000A04XPM Budget (BOC) 4183 Job # (Site/Project) Cost Organization		School Schools And an art of the control of the con				
Fund (Appropriation) E1 Budget Organization 53GS Program (PRC) 000A04XPM Budget (BOC) 4183 Job # (Site/Project) Cost Organization						
Budget Organization 53GS Program (PRC) 000A04XPM Budget (BOC) 4183 Job # (Site/Project) Cost Organization						
Program (PRC) 000A04XPM  Budget (BOC) 4183  Job # (Site/Project)  Cost Organization						
Budget (BOC) 4183  Job # (Site/Project)  Cost Organization						
Job # (Site/Project) Cost Organization		-				
Cost Organization						
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DCN-LineID 1953PM9083-001				
	Quantity: 0				
	Amount: \$25,908.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26US000-000FK6XR2-2532-26A6A-1926USE058-00				
	1 Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26US000				
	Program (PRC) 000FK6XR2				
	= 2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1926USE058-001				
	Quantity: 0				
	Amount: \$35,800.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26US000-000FK9-2532-26A6F-1926USE058-002				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26US000				
	Program (PRC) 000FK9				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6F				
	DCN-LineID 1926USE058-002				
	Quantity: 0				
	Amount: \$14,414.46				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26US000-000FK9-2532-26A6A-1926USE058-003				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26US000				
	Program (PRC) 000FK9				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1926USE058-003				
	Quantity: 0				
	Amount: \$3,167.26				
	Continued				
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I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:		П		
	Account code:				
	19-20-C3-261F000-000FK8-2532-26A6A-19261FC901-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C3				
	Budget Organization 261F000				
	Program (PRC) 000FK8				
	Budget (BOC) 2532				
	Job # (Site/Project) HQ00BG00				
	Cost Organization 26A6A				
	DCN-LineID 19261FC901-001				
	Quantity: 0				
	Amount: \$25,880.00				
	Amount: \$25,000.00				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-261A000-000FK6XR1-2532-26A6A-19261AC924-00				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 261A000				
	Program (PRC) 000FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	· · · · · · · · · · · · · · · · · · ·				
	Cost Organization 26A6A				
	DCN-LineID 19261AC924-001				
	Quantity: 0				
	Amount: \$27,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	\$45 (100 pt 100 (100 ) 100 pt				
	19-20-C-261A000-000FK7XR3-2532-26A6A-19261AC924-00				
	2				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 261A000				
	Program (PRC) 000FK7XR3				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 19261AC924-002				
	Quantity: 0				
	Amount: \$20,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-261A000-000FK8XPW-2532-26A6A-19261AC924-00				
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT	
(A)	(B)	(C) (D)	(E)	(F)	
	4				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 261A000				
	Program (PRC) 000FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 19261AC924-004				
	Quantity: 0				
	Amount: \$3,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-10B-000MH3-2505-1910BDR512-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization 10B				
	Program (PRC) 000MH3				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1910BDR512-001				
	Quantity: 0				
	Amount: \$15,000.00				
	Amount. \$15,000.00				
	CHANGES FOR LINE ITEM NUMBER: 50PTLOE				
	Quantity changed from 100000 to 55000				
	CHANGES FOR LINE ITEM NUMBER: 5LOE				
	Quantity changed from 100000 to 145000				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				

## Option Period 4 - From 04/01/2019 to 03/31/2020

Funding Action	Estimated Cost	,	Fixed Fee	Cos	st Plus Fixed Fee
Modification P00069	(b)(4)	[	(b)(4)	\$	186,000.00
Modification P00070				\$	560,000.00
Modification P00071				\$	1,472,349.00
Modification P00072				\$	459,784.73
Modification P00073				\$	2,291,081.00
Modification P00075				\$	2,427,411.80
Modification P00076				\$	477,831.67
Total Funded				\$	7,874,458.20
<b>Total Per Contract</b>				\$	10,480,298.15
<b>Balance Unfunded</b>				\$	2,605,839.95
		[		]	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	1. CONTRACT ID CODE	1 9
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	L 4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00077	See Blo	ck 16C	See Schedule	
6. ISSUED BY CODE	CAD		7. ADMINISTERED BY (If other than Item 6)	CODE
CAD US Environmental Protection 26 West Martin Luther King I Mail Code: W136 Cincinnati OH 45268-0001				
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	I ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.	
JACOBS TECHNOLOGY INC.		<u></u>	(X)	
Attn: Jeff Foster			9B. DATED (SEE ITEM 11)	
600 WILLIAM NORTHERN BLVD. P.O. BOX 884				
TULLAHOMA TN 373880884			x 10A. MODIFICATION OF CONTRACT/ORDER EP-C-15-008	NO.
	_		10B. DATED (SEE ITEM 13)	
CODE 007923014	FACILITY COD	DE	03/20/2015	
	11. THIS IT	EM ONLY APPLIES TO A	MENDMENTS OF SOLICITATIONS	
OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes refere   12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule	nce to the soliciti uired)	ation and this amendment Net	and is received prior to the opening hour and date: Increase:	specified. 61,176,795.99
13. THIS ITEM ONLY APPLIES TO N	ODIFICATION C	F CONTRACTS/ORDERS	i. IT MODIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHANGES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRACT
B. THE ABOVE NUMBERED CONTRA appropriation data, etc.) SET FORTI			HE ADMINISTRATIVE CHANGES (such as changes ORITY OF FAR 43.103(b).	s in paying office,
C. THIS SUPPLEMENTAL AGREEMEN	II IŞ ENTERED	INTO FORSOANT TO AU	MORITI OF.	
D. OTHER (Specify type of modification	and authority)			
X FAR 52.232-22, Limit	ation of	Funds		
E. IMPORTANT: Contractor X is not	is required	to sign this document and	return copies to the issui	ng office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by U	ICF section headings, incl	uding solicitation/contract subject matter where feas	sible.)
DUNS Number: 007923014				
Research Laboratory Support	for the	EPA Office of	Research and Development	(ORD) at
Research Triangle Park (RTP)	, North	Carolina		
Max Expire Date: 03/31/2020				
The purpose of this Modifica	tion is	to:		
1) Provide ingremental fundi	~~ <b>f</b> ~~ 0	ntion Dowled	A so further detailed be	low and in the
<ol> <li>Provide incremental fundi attached Recapitulation of F</li> </ol>	-	=	-, as further detailed be	tow and in the
accached recapitulation of F	unus sne	C.		
OPTION PERIOD 4				
Continued				
Except as provided herein, all terms and conditions of the	ne document refe	erenced in Item 9 A or 10A	, as heretofore changed, remains unchanged and in	ı full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFF	ICER (Type or print)
			Keith Pfeffer	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
			132	SIGNATURE 08/21/2019
2 pbs - 15 N tar 10 to 9				

(Signature of Contracting Officer)

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M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	(a) Pursuant to the Limitation of Funds clause,		$\Box$		
	incremental funding in the amount of				
	(b)(4) is obligated from estimated cost.				
	Funds in the amount of (b)(4) are provided to				
	cover the corresponding increment of fixed fee.				
	The total cost plus fixed fee obligated is				
	\$1,176,795.99. The amount allotted for costs is				
	estimated to cover the contractors performance				
	through 2/10/2020.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	LIST OF CHANGES:				
	Obligated Travet Say this Madification.				
	Obligated Amount for this Modification: \$1,176,795.99				
	71,170,793.99				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this Modification:				
	\$1,176,795.99				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26CF000-000FK6XR2-2532-26A5C-1926CFE052-00				
	1   Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1926CFE052-001				
	Quantity: 0				
	Amount: \$206,672.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26CF000-000FK6XR2-2532-26A5C-1926CFE052-00				
	2				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK6XR2				
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Budget (BOC) 2532		$\Box$		
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1926CFE052-002				
	Quantity: 0				
	Amount: \$40,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26CF000-000FK6XR1-2532-26A5C-1926CFE052-00				
	3				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1926CFE052-003				
	Quantity: 0				
	Amount: \$5,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26CF000-000FK7XR3-2532-26A5C-1926CFE053-00				
	1				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK7XR3				
	<u>-</u>				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C DCN-LineID 1926CFE053-001				
	Quantity: 0				
	Amount: \$17,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-CR-264BX03-000F72XPC-2532-26A6A-19264BE068-0				
	01				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) CR				
	Budget Organization 264BX03				
	Program (PRC) 000F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Continued				
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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Cost Organization 26A6A				
	DCN-LineID 19264BE068-001				
	Quantity: 0				
	Amount: \$150,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-53G6-000A46-2505-1953GP9041-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization 53G6				
	Program (PRC) 000A46				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1953GP9041-001				
	Quantity: 0				
	Amount: \$125,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-2644000-000F72XPC-2532-26A5C-19264PE036-00				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 2644000				
	Program (PRC) 000F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 19264PE036-001				
	Quantity: 0 Amount: \$20,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-T-D3D-000D72XPA-2505-19D3D17050-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3D				
	Program (PRC) 000D72XPA				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 19D3D17050-001				
	Quantity: 0				
	Amount: \$49,944.31				
	Continued				
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-T-D3D-000D72XPA-2505-19D3D17050-002				
	Beginning FiscalYear 19				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization D3D				
	Program (PRC) 000D72XPA				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 19D3D17050-002				
	Quantity: 0				
	Amount: \$55.69				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26UU000-000FK6XR1-2532-26A5D-1926UUE037-00				
	1				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26UU000				
	Program (PRC) 000FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5D				
	DCN-LineID 1926UUE037-001				
	Quantity: 0				
	Amount: \$65,500.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26UU000-000FK6XR2-2532-26A5D-1926UUE037-00				
	2				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26UU000				
	Program (PRC) 000FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5D				
	DCN-LineID 1926UUE037-002				
	Quantity: 0				
	Amount: \$84,500.00				
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	NEW ACCOUNTING CODE ADDED:				
	Account code:				
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	18-19-CR-264BX03-000F72XPC-2532-26A6A-19264BE069-0	<u> </u>	$\Box$		
	01				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) CR				
	Budget Organization 264BX03				
	Program (PRC) 000F72XPC				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 19264BE069-001				
	Quantity: 0				
	Amount: \$82,349.00				
	, ,				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26CF000-000FK8-2532-26A6A-1926CFE057-002				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK8				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1926CFE057-002				
	Quantity: 0				
	Amount: \$107,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26CF000-000FK6XR1-2532-26A5C-1926CFE057-00				
	1				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1926CFE057-001				
	Quantity: 0				
	Amount: \$25,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26CF000-000FK8-2532-26A5C-1926CFE055-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Continued				
		l	1 1		

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TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK8				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1926CFE055-001				
	Quantity: 0				
	Amount: \$19,774.99				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26UE000-000FK6XR2-2532-26A6A-1926UEE124-00				
	19-20-C-280E000-000FR8XR2-2532-28A8A-19280EE124-00				
	1   Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26UE000				
	Program (PRC) 000FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1926UEE124-001				
	Quantity: 0				
	Amount: \$11,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26UE000-000FK6XR2-2532-26A6A-1926UEE125-00				
	1				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26UE000				
	Program (PRC) 000FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1926UEE125-001				
	Quantity: 0				
	Amount: \$50,000.00				
	MEN ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26UE000-000FK6XR1-2532-26A6A-1926UEE125-00				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26UE000				
	Continued				

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M NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C) (D)	(E)	(F)
	Program (PRC) 000FK6XR1			
	Budget (BOC) 2532			
	Job # (Site/Project)			
	Cost Organization 26A6A			
	DCN-LineID 1926UEE125-002			
	Quantity: 0			
	Amount: \$18,000.00			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	19-20-B-31P-000DA1-2585-1931PDP020-001			
	Beginning FiscalYear 19			
	Ending Fiscal Year 20			
	Fund (Appropriation) B			
	Budget Organization 31P			
	Program (PRC) 000DA1			
	Budget (BOC) 2585			
	Job # (Site/Project)			
	Cost Organization			
	DCN-LineID 1931PDP020-001			
	Quantity: 0			
	Amount: \$100,000.00			
	Amount. 9100,000.00			
	US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711			
		1 1 1		

## Option Period 4 - From 04/01/2019 to 03/31/2020

Funding Action	Estimated Cost	<u>Fixed Fee</u>	Cos	st Plus Fixed Fee
Modification P00069	(b)(4)	(b)(4)	\$	186,000.00
Modification P00070			\$	560,000.00
Modification P00071			\$	1,472,349.00
Modification P00072			\$	459,784.73
Modification P00073			\$	2,291,081.00
Modification P00075			\$	2,427,411.80
Modification P00076			\$	477,831.67
Modification P00077			\$	1,176,795.99
Total Funded			\$	9,051,254.19
Total Per Contract			\$	10,480,298.15
Balance Unfunded			\$	1,429,043.96

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4		5. PROJECT	NO. (If applicable)
P00078	See Blo	ck 16C	R-ORD-19-01752		
6. ISSUED BY CODE	CAD		7. ADMINISTERED BY (If other than Item 6)	CODE	
CAD US Environmental Protection 26 West Martin Luther King D Mail Code: W136 Cincinnati OH 45268-0001	Agency				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	. sounty State and	I ZIB Code)	9A. AMENDMENT OF SOLICITATION NO.		
JACOBS TECHNOLOGY INC. Attn: Jeff Foster 600 WILLIAM NORTHERN BLVD.	, county, state and	(x	9B. DATED (SEE ITEM 11)		
P.O. BOX 884		<u></u>	10A. MODIFICATION OF CONTRACT/ORDER N	IQ.	
TULLAHOMA TN 373880884		x	EP-C-15-008		
	I=400 1=1/00=		10B. DATED (SEE ITEM 13)		
CODE 007923014	FACILITY COD		03/20/2015		
☐ The above numbered solicitation is amended as set for			ENDMENTS OF SOLICITATIONS	nded. 🗌 is r	
Items 8 and 15, and returning conseparate letter or electronic communication which included RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes refered 12. ACCOUNTING AND APPROPRIATION DATA (If required see Schedule	udes a reference RECEIPT OF C change an offer nce to the solicit	e to the solicitation and ame OFFERS PRIOR TO THE HO already submitted, such ch ation and this amendment,	DUR AND DATE SPECIFIED MAY RESULT IN REJE ange may be made by letter or electronic communic and is received prior to the opening hour and date sp	LEDGEMENT  ECTION OF Your cation, provided	TO BE DUR I
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION C	F CONTRACTS/ORDERS.	IT MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	ΓEM 14.
B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH	CT/ORDER IS M I IN ITEM 14, P	ODIFIED TO REFLECT TH URSUANT TO THE AUTHO	HANGES SET FORTH IN ITEM 14 ARE MADE IN T  E ADMINISTRATIVE CHANGES (such as changes RITY OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN		INTO PURSUANT TO AUT	HORITY OF:		
D. OTHER (Specify type of modification	•	T	D d.		
X   Bilateral FAR 52.	40.74		1		
E. IMPORTANT: Contractor ☐ is not  14. DESCRIPTION OF AMENDMENT/MODIFICATION  DUNS Number: 007923014		to sign this document and re		25	
Research Laboratory Support Research Triangle Park (RTP) Max Expire Date: 03/31/2020 The purpose of this Modifica	, North	Carolina	Research and Development	(ORD) a	t
1) De-obligate funds in the duplicate accounting lines f by RTP-Finance cooperatively accounting line issue.  Continued	rom P000	77. As a resul	lt, this Modification shal	l be pr	ocessed
Except as provided herein, all terms and conditions of the	e document refe	erenced in Item 9 A or 10A,	as heretofore changed, remains unchanged and in t	full force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICE Keith Pfeffer		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

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NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	OPTION PERIOD 4				
	(a) Pursuant to the Limitation of Funds clause,				
	l <sub>i</sub>				
	and the second s				
	There is a $(b)(4)$ transaction for fixed fee. The				
	total cost plus fixed fee de-obligation is				
	\$251,672.00. The amount allotted for costs is				
	estimated to cover the contractors performance				
	through 2/1/2020.				
	(h) tiles the contract is fully forested as				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	Clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	LIST OF CHANGES:				
	Obligated Amount for this Modification:				
	-\$251,672.00				
	CULVICES FOR LINE THEM NUMBER 5				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this Modification:				
	-\$251,672.00				
	CHANGES FOR ACCOUNTING CODE:				
	19-20-C-26CF000-000FK6XR2-2532-26A5C-1926CFE052-00				
	1 Amount changed from \$206,672.00 to \$0.00				
	Amount changed 110m \$200,072.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	19-20-C-26CF000-000FK6XR2-2532-26A5C-1926CFE052-00	d			
	2				
	Amount changed from \$40,000.00 to \$0.00				
	GUANGEG FOR ACCOUNTING CORE				
	CHANGES FOR ACCOUNTING CODE:				
	19-20-C-26CF000-000FK6XR1-2532-26A5C-1926CFE052-00				
	3 Amount changed from \$5,000.00 to \$0.00				
	Amount changed from \$3,000.00 to \$0.00				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				

## Option Period 4 - From 04/01/2019 to 03/31/2020

Funding Action Modification P00069 Modification P00070 Modification P00071	Estimated Cost (b)(4)	Fixed Fee (b)(4)	\$ \$ \$	186,000.00 560,000.00 1,472,349.00
Modification P00072 Modification P00073			\$	459,784.73
Modification P00075			\$ \$	2,291,081.00 2,427,411.80
Modification P00076			\$	477,831.67
Modification P00077			\$	1,176,795.99
Modification P00078*			\$	(251,672.00)
Total Funded			\$	8,799,582.19
Total Per Contract			\$	10,480,298.15
Balance Unfunded			\$	1,680,715.96

(b)(4)

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF COM	NTRACT	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	ATE 4		5. PROJECT	NO. (If applicable)
P00079	See Block	. <sub>16C</sub>  s	ee Schedule		
6. ISSUED BY CODE	CAD		7. ADMINISTERED BY (If other than Item 6)	CODE	
CAD US Environmental Protection 26 West Martin Luther King D Mail Code: W136 Cincinnati OH 45268-0001	Agency				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and ZII	P Code)	9A. AMENDMENT OF SOLICITATION NO.		
JACOBS TECHNOLOGY INC. Attn: Jeff Foster 600 WILLIAM NORTHERN BLVD. P.O. BOX 884 TULLAHOMA TN 373880884	, county, state and 2n	( <u>)</u>	9B. DATED (SEE ITEM 11)	ER NO.	
CODE 007923014	FACILITY CODE		03/20/2015		
CODE 007923014		ONLY ADDUCE TO AN	ENDMENTS OF SOLICITATIONS		
	RECEIPT OF OFF change an offer alro nee to the solicitatio uired)	ERS PRIOR TO THE He eady submitted , such chan and this amendment, Net	DUR AND DATE SPECIFIED MAY RESULT IN F ange may be made by letter or electronic comm	REJECTION OF YOunication, provided to specified. \$1,415,02	1.93 EM 14.
	CT/ORDER IS MOD HIN ITEM 14, PUR TIS ENTERED INT	DIFIED TO REFLECT TH SUANT TO THE AUTHO	E ADMINISTRATIVE CHANGES (such as chan RITY OF FAR 43.103(b).		
X FAR 52.232-22, Limit	ation of	Funds			
E. IMPORTANT: Contractor X is not	8C36		eturn copies to the is	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 007923014 Research Laboratory Support Research Triangle Park (RTP) Max Expire Date: 03/31/2020 The purpose of this Modifica	for the El	PA Office of arolina			=
1) Provide incremental fundi attached Recapitulation of F			4, as further detailed b	elow and :	in the
OPTION PERIOD 4					
Continued					
Except as provided herein, all terms and conditions of the	ne document refere	nced in Item 9 A or 10A,	as heretofore changed, remains unchanged and	d in full force and ef	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A.NAME AND TITLE OF CONTRACTING C Keith Pfeffer	PFFICER (Type or p	rint)
15B. CONTRACTOR/OFFEROR	15	5C. DATE SIGNED	16B. UNITED STATES OF AMERICA	LLECTIION:C SICNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	SOMATURE	09/25/2019

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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	(a) Pursuant to the Limitation of Funds clause,				
	incremental funding in the amount of				
	(b)(4) is obligated from estimated cost.				
	Funds in the amount of $(b)(4)$ are provided to		ΙI		
	cover the corresponding increment of fixed fee.				
	The total cost plus fixed fee obligated is		ΙI		
	\$1,415,021.93. The amount allotted for costs is				
	estimated to cover the contractors performance				
	through 3/21/2020.				
	(b) When the contract is fully funded as				
	specified in the Estimated Cost and Fixed Fee				
	clause (EP 52.216-190), the Limitation of Cost				
	clause shall become applicable.				
	LIST OF CHANGES:				
	Obligated Amount for this Modification:				
	\$1,415,021.93				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this Modification:				
	\$1,415,021.93				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26CF000-000FK9XR5-2532-26A5C-1926CFE076-00				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK9XR5				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1926CFE076-007				
	Quantity: 0				
	Amount: \$22.81				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26CF000-000FK9-2532-26A5C-1926CFE076-006				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK9				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Continued				
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Cost Organization 26A5C				
	DCN-LineID 1926CFE076-006				
	Quantity: 0				
	Amount: \$94.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26CF000-000FK8XPW-2532-26A5C-1926CFE076-00				
	5				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK8XPW				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1926CFE076-005				
	Quantity: 0				
	Amount: \$661.50				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26CF000-000FK8XPV-2532-26A5C-1926CFE076-00				
	4				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK8XPV				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1926CFE076-004				
	Quantity: 0				
	Amount: \$695.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26CF000-000FK8-2532-26A5C-1926CFE076-003				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK8				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1926CFE076-003				
	Quantity: 0				
	Continued				
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ΓΕΜ NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$2,327.73				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26CF000-000FK6XR2-2532-26A5C-1926CFE076-00				
	2				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1926CFE076-002				
	Quantity: 0				
	Amount: \$2,789.46				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26CF000-000FK6XR1-2532-26A5C-1926CFE076-00				
	1				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1926CFE076-001				
	Quantity: 0				
	Amount: \$10,728.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26CF000-000FK8-2532-26A5C-1926CFE063-002				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK8				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1926CFE063-002				
	All bringing by the profession of the second				
	Quantity: 0 Amount: \$58,225.00				
	Amount. \$30,223.00				
	NEW ACCOUNTING CODE ADDED:				
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	19-20-C-26CF000-000FK6XR2-2532-26A5C-1926CFE063-00				
	1				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1926CFE063-001				
	Quantity: 0				
	Amount: \$55,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Statement Section 19 - Management 19				
	19-20-C-26CF000-000FK6XR2-2532-26A5C-1926CFE067-00				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1926CFE067-001				
	Quantity: 0				
	Amount: \$50,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26XF000-000FK9-2574-26A5C-1926XFE051-002				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26XF000				
	Program (PRC) 000FK9				
	Budget (BOC) 2574				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1926XFE051-002				
	Quantity: 0				
	Amount: \$110,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26XF000-000FK6XR2-2574-26A5C-1926XFE051-00				
	1 20 C 20A1000 0001ROARZ 23/4 20A3C 1320A1E031 00				
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EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26XF000				
	Program (PRC) 000FK6XR2				
	Budget (BOC) 2574				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1926XFE051-001				
	Quantity: 0				
	Amount: \$75,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26XF000-000FK8-2574-26A5C-1926XFE051-003				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26XF000				
	Program (PRC) 000FK8				
	Budget (BOC) 2574				
	Job # (Site/Project)				
	I " - " - "				
	Cost Organization 26A5C DCN-LineID 1926XFE051-003				
	Suff Red-Mode   91   93   93   93   93   93   93   93				
	Quantity: 0				
	Amount: \$3,900.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26UE000-000FK6XR2-2532-26A6A-1926UEE139-00				
	1				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26UE000				
	Program (PRC) 000FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1926UEE139-001				
	Quantity: 0				
	Amount: \$55,500.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26XR000-000FK9XR6-2532-26A5C-1926XRE036-00				
	1				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Continued				
	Continued				

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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Budget Organization 26XR000				
	Program (PRC) 000FK9XR6				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1926XRE036-001				
	Quantity: 0				
	Amount: \$2,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-T-72BA-000DD2-2505-1972BJ5007-001				
	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5				
	Beginning FiscalYear 19				
	Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 72BA				
	Program (PRC) 000DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00BM00				
	Cost Organization				
	DCN-LineID 1972BJ5007-001				
	Quantity: 0				
	Amount: \$89,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26CF000-000FK6XR1-2532-26A5C-1926CFE065-00				
	Beginning FiscalYear 19				
			ΙI		
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1926CFE065-001				
	Quantity: 0				
	Amount: \$15,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26CF000-000FK6XR2-2532-26A5C-1926CFE065-00				
	2				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	1 -				
	Program (PRC) 000FK6XR2				
	Budget (BOC) 2532				
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	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1926CFE065-002				
	Quantity: 0				
	Amount: \$15,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26CF000-000FK8-2532-26A5C-1926CFE065-003				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK8				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1926CFE065-003				
	Quantity: 0				
	Amount: \$10,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26CF000-000FK8XPV-2532-26A5C-1926CFE065-00				
	Beginning Fiscal Year 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK8XPV				
	Budget (BOC) 2532				
	Job # (Site/Project) Cost Organization 26A5C				
	DCN-LineID 1926CFE065-004				
	Quantity: 0				
	Amount: \$9,150.00				
	1 modile. 43,130100				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26UE000-000FK6XR2-2532-26A6A-1926UEE158-00				
	1 Parianing Pines Wass, 10				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26UE000				
	Program (PRC) 000FK6XR2				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1926UEE158-001				
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TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$55,631.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26UE000-000FK8-2532-26A6A-1926UEE158-002				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26UE000				
	Program (PRC) 000FK8				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1926UEE158-002				
	Quantity: 0				
	Amount: \$35,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26UE000-000FK8XPV-2532-26A6A-1926UEE158-00				
	4				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26UE000				
	Program (PRC) 000FK8XPV				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1926UEE158-004				
	Quantity: 0				
	Amount: \$8,252.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26UE000-000FK7XR4-3132-26A6A-1926UEE158-00				
	3				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26UE000				
	Program (PRC) 000FK7XR4				
	Budget (BOC) 3132				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1926UEE158-003				
	Quantity: 0				
	Amount: \$20,000.00				
	Continued				

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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26CF000-000FK7XR4-2532-26A5C-1926CFE075-00				
	1				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK7XR4				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1926CFE075-001				
	Quantity: 0				
	Amount: \$38,158.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26CF000-000FK7XR3-2532-26A5C-1926CFE075-00				
	2				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK7XR3				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1926CFE075-002				
	Quantity: 0				
	Amount: \$2,149.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26CF000-000FK8-2532-26A5C-1926CFE075-003				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK8				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A5C				
	DCN-LineID 1926CFE075-003				
	Quantity: 0				
	Amount: \$794.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26CF000-000FK8XPW-2532-26A5C-1926CFE075-00				
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(B) 4 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK8XPW Budget (BOC) 2532 Job # (Site/Project)	(C)	(D)	(E)	(F)
Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK8XPW Budget (BOC) 2532				
Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK8XPW Budget (BOC) 2532				
Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 000FK8XPW Budget (BOC) 2532				
Budget Organization 26CF000 Program (PRC) 000FK8XPW Budget (BOC) 2532				
Program (PRC) 000FK8XPW Budget (BOC) 2532				
Budget (BOC) 2532		l I		
000 # (5100/10/100/1				
Cost Organization 26A5C				
DCN-LineID 1926CFE075-004				
Quantity: 0				
Amount: \$5,810.00				
NEW ACCOUNTING CODE ADDED:				
5				
-				
-				
Quantity: 0				
Amount: \$3,089.00				
NEW ACCOUNTING CODE ADDED:				
Account code:				
19-20-C-264B000-000F72XPC-2532-26A5D-19264BE073-00				
1				
Beginning FiscalYear 19				
Ending Fiscal Year 20				
Fund (Appropriation) C				
Amount: \$85,000.00				
NUM ACCOUNTING CODE ACCUE				
Continued				
15 EEEEECCIÇE NE11EEEEECCIÇE NE1EE	Reginning FiscalYear 19 Conding Fiscal Year 20 Cond (Appropriation) C Redget Organization 26CF000 Program (PRC) 000FK9XR6 Redget (BOC) 2532 Tob # (Site/Project) Cost Organization 26A5C CON-LineID 1926CFE075-005 Quantity: 0 Comount: \$3,089.00  MEW ACCOUNTING CODE ADDED: Cocount code: Cocount code: Cocount FiscalYear 19 Conding FiscalYear 19 Conding FiscalYear 20 Cond (Appropriation) C Coudget Organization 264B000 Crogram (PRC) 000F72XPC Coudget (BOC) 2532 Tob # (Site/Project) Cost Organization 26A5D CON-LineID 19264BE073-001 Quantity: 0 Comount: \$85,000.00  MEW ACCOUNTING CODE ADDED: Cocount code:	P-20-C-26CF000-000FK9XR6-2532-26A5C-1926CFE075-00 Reginning FiscalYear 19 Redinding FiscalYear 20 Rund (Appropriation) C Rudget Organization 26CF000 Reginning (BOC) 2532 Rudget Organization 264B000 Reginning FiscalYear 19 Rudget Organization 264B000 Reginning FiscalYear 20 Rudget Organization 264B000 Reginning FiscalYear 20 Rudget (BOC) 2532 Rudget (BO	P-20-C-26CF000-000FK9XR6-2532-26A5C-1926CFE075-00 Reginning FiscalYear 19 Reding Fiscal Year 20 Rund (Appropriation) C Redinget Organization 26CF0000 Reginning (FRC) 000FK9XR6 Redinget (BOC) 2532 Rob # (Site/Project) Rost Organization 26A5C RON-LineID 1926CFE075-005 Remount: \$3,089.00 REW ACCOUNTING CODE ADDED: Recount code: P-20-C-264B000-000F72XPC-2532-26A5D-19264BE073-00 Reginning FiscalYear 19 Reding Fiscal Year 20 Rund (Appropriation) C Redinget Organization 264B000 Reogram (PRC) 000F72XPC Redinget (BOC) 2532 Rob # (Site/Project) Rost Organization 26A5D RON-LineID 19264BE073-001 Remount: \$85,000.00 REW ACCOUNTING CODE ADDED: Recount code: P-20-C-26CF55-000FK6XR2-2525-26A3B-1926CFE072-001 Reginning FiscalYear 19 Reding Fiscal Year 20	eginning FiscalYear 19 Ending FiscalYear 20 Cund (Appropriation) C Endget Organization 26CF000 Program (PRC) 000FK9XR6 Endget (BOC) 2532 Fib # (Site/Project) Fib Account code:  19-20-C-264B000-000F72XFC-2532-26A5D-19264BE073-00 Fiscal Year 20 Finding FiscalYear 19 Finding FiscalYear 19 Finding FiscalYear 20 Finding FiscalYear 30

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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) C				
	Budget Organization 26CF55				
	Program (PRC) 000FK6XR2				
	Budget (BOC) 2525				
	Job # (Site/Project)				
	Cost Organization 26A3B				
	DCN-LineID 1926CFE072-001				
	THE STREET STREET SOLVEN STORY STREET				
	Quantity: 0 Amount: \$6,000.00				
	Alloune: \$6,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26CF55-000FK8-2525-26A3B-1926CFE072-002				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26CF55				
	Program (PRC) 000FK8				
	Budget (BOC) 2525				
	Job # (Site/Project)				
	Cost Organization 26A3B				
	DCN-LineID 1926CFE072-002				
	Quantity: 0				
	Amount: \$7,207.38				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-26CF000-000FK6XR1-2532-26A6A-1926CFE064-00				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 26CF000				
	Program (PRC) 000FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1926CFE064-001				
	Quantity: 0				
	Amount: \$57,838.05				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	BOUTS AND REPORT AND				
	19-20-C-2660000-000FK9-2509-26A5B-192660E086-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 2660000				
	Program (PRC) 000FK9				
	Budget (BOC) 2509				
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M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Job # (Site/Project) LCID0000				
	Cost Organization 26A5B				
	DCN-LineID 192660E086-001				
	Quantity: 0				
	Amount: \$320,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-2660000-000FK9-2509-26A5B-192660E086-002				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	<u> </u>				
	Fund (Appropriation) C				
	Budget Organization 2660000				
	Program (PRC) 000FK9				
	Budget (BOC) 2509				
	Job # (Site/Project) LCIDSC00				
	Cost Organization 26A5B				
	DCN-LineID 192660E086-002				
	Quantity: 0				
	Amount: \$40,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-C-2660000-000FK9-2509-26A5B-192660E086-003				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) C				
	Budget Organization 2660000				
	Program (PRC) 000FK9				
	Budget (BOC) 2509				
	Job # (Site/Project) LCIM0000				
	Cost Organization 26A5B				
	DCN-LineID 192660E086-003				
	Quantity: 0				
	Amount: \$40,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-53G6-000A46-2505-1953GP9050-001	1			
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization 53G6				
	Program (PRC) 000A46				
	Budget (BOC) 2505				
	Job # (Site/Project)	1			
	Cost Organization				
	DCN-LineID 1953GP9050-001				
	Quantity: 0	1			
	Amount: \$125,000.00				
	Continued				
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EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
			1		

## Option Period 4 - From 04/01/2019 to 03/31/2020

Funding Action	Estimated Cost	Fixed Fee	Cos	st Plus Fixed Fee
Modification P00069	(b)(4)	(b)(4)	\$	186,000.00
Modification P00070			\$	560,000.00
Modification P00071			\$	1,472,349.00
Modification P00072			\$	459,784.73
Modification P00073			\$	2,291,081.00
Modification P00075			\$	2,427,411.80
Modification P00076			\$	477,831.67
Modification P00077			\$	1,176,795.99
Modification P00078			\$	(251,672.00)
Modification P00079			\$	1,415,021.93
Total Funded			\$	10,214,604.12
<b>Total Per Contract</b>			\$	10,480,298.15
<b>Balance Unfunded</b>			\$	265,694.03

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					CONTRACT ID CODE		PAGE OF PAGES					
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE	DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PRC	JECT NO	. (If applicable)				
P00080		See Bloo	ck 16C									
6. ISSUED BY	CODE	CAD		7. Al	DMINISTERED BY (If other than Item 6)	CODE						
CAD US Environmental Pro 26 West Martin Lutho Mail Code: W136 Cincinnati OH 45268	er King D	_										
8 NAME AND ADDRESS OF CONTRA	CTOR (No. street	county State and	ZIP Code)	9	A. AMENDMENT OF SOLICITATION NO.							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  JACOBS TECHNOLOGY INC. Attn: Jeff Foster 600 WILLIAM NORTHERN BLVD. P.O. BOX 884  TULLAHOMA TN 373880884					(x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-008  10B. DATED (SEE ITEM 13)							
CODE 007923014		FACILITY COD	E		03/20/2015							
The second of the second of the State (State		11. THIS ITI	EM ONLY APPLIES TO A	MEND	MENTS OF SOLICITATIONS							
RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (If required)  See Schedule  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  CHECK ONE  A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.												
C. THIS SUPPLEMENT	TAL AGREEMENT	ΓIS ENTERED I	DIFFIELD TO REFLECT PRSUANT TO THE AUTH		DMINISTRATIVE CHANGES (such as changes i Y OF FAR 43.103(b). RITY OF:	n paying	j onice,					
D. OTHER (Specify type X Unilateral 1			tion of Funds:	Clau	se H-8, Option for Increased (	)uant.:	itv					
		27.14					,					
E. IMPORTANT: Contractor  14. DESCRIPTION OF AMENDMENT/ DUNS Number: 007923			o sign this document and		copies to the issuing solicitation/contract subject matter where feasib	8						
Research Triangle Pa Max Expire Date: 03/	rk (RTP), 31/2020 Modificat	, North	Carolina		esearch and Development nt (8) Quantity Options			ion				
Except for these cha	nges, all	lother	contract term	ms a	and conditions remain un	chan	ged.					
1) The following Cos	t/Price S	Schedule	modification	ns l	nave been made:							
Continued												
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A 15A. NAME AND TITLE OF SIGNER (Type or print)					16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)							
				Ke	ith Pfeffer							
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED	16B		.ee iiit Bignat	ONEL!	1/05/2019				
(Signature of person authorize	red to sign)				(Signature of Contracting Officer)			The second of th				

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I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Eight (8) optional quantities of 5,000 hours each				
	are hereby exercised for Option Period 4. The				
	quantity amount is now 185,000 hours, and the				
	optional amount is now 15,000 hours. Each of the				
	eight (8) exercised options are priced at a total				
	CPFF value of \$325,156.35, including (b)(4)				
	for Estimated Cost and (b)(4) for Fixed Fee.				
	Tot Estimated cost and (s)(.)				
	2) The Section B clause entitled LEVEL OF EFFORT				
	COST REIMBURSEMENT TERM CONTRACT (EPAAR				
	1552.211-73) (APR 1984) DEVIATION has been				
	modified as follows:				
	modified as follows:				
	(a) The Contractor shall perform all work and				
	provide all required reports within the level of				
	effort specified below. The Government will order				
	<u> </u>				
	185,000 direct labor hours for Option Period 4				
	which represents the Governments best estimate of				
	the level of effort required to fulfill these				
	requirements.				
	3) The Section B clause entitled ESTIMATED COST				
	AND FIXED FEE (EP 52.216-90) (APR 1984) has been				
	modified as follows:				
	inodified do follows.				
	(a) The estimated cost of this contract is				
	(b)(4)				
	(b) The fixed fee is (b)(4)				
	(c) The total estimated CPFF is \$13,081,548.95				
	Darmanh				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				

## Option Period 4 - From 04/01/2019 to 03/31/2020

Estimated Cost	<u>Fixed Fee</u>	<u>Cos</u>	st Plus Fixed Fee
(b)(4)	(b)(4)	\$	186,000.00
		\$	560,000.00
		\$	1,472,349.00
		\$	459,784.73
		\$	2,291,081.00
		\$	2,427,411.80
		\$	477,831.67
		\$	1,176,795.99
		\$	(251,672.00)
		\$	1,415,021.93
		\$	-
		<b>\$</b>	10,214,604.12
			13,081,548.95
		\$	2,866,944.83
	Estimated Cost (b)(4)	(b)(4) (b)(4)	(b)(4)  (b)(4)  (b)(4)  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$